



Integral Consulting Inc.
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K&L Gates
Bill Hyatt
One Newark Center
Newark, NJ 07102

November 30, 2013
Invoice No: 0007214

Project: C1039 Lower Passaic River RI/FS
Project Manager: Marcia Greenblatt

Invoice Period from November 01, 2013 to November 30, 2013

Task 0101 RI/FS Support

Labor

	Hours	Rate	Amount	
Carscadden, Reid	.25	245.00	61.25	
Greenblatt, Marcia	8.00	210.00	1,680.00	
Locke, William	6.00	235.00	1,410.00	
White, Anthea	3.00	85.00	255.00	
Totals	17.25		3,406.25	
Total Labor				3,406.25

ODCs

Telephone				
11/19/2013	WCI	Reid Carscadden	199.58	
11/19/2013	WCI	Marcia Greenblatt	26.98	
11/19/2013	WCI	Emily Guyer	16.94	
Total ODCs		1.05 times	243.50	255.68

Units

Color Copies	43.0 Copies @ 1.00	43.00	
Total Units		43.00	43.00
	Total this Task		\$3,704.93

Task 0102 TC meetings

Labor

	Hours	Rate	Amount	
Campbell, Suzan	1.75	90.00	157.50	
Carscadden, Reid	32.00	245.00	7,840.00	
Greenblatt, Marcia	25.00	210.00	5,250.00	
Guyer, Emily	4.00	145.00	580.00	
Locke, William	24.00	235.00	5,640.00	
Totals	86.75		19,467.50	
Total Labor				19,467.50

Project	C1039	Lower Passaic River RI-FS	Invoice	0007214
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ODCs

Meals

10/22/2013	Locke, William	Breakfast	4.37
10/22/2013	Locke, William	Snack	17.02
10/22/2013	Locke, William	Dinner	78.65
10/22/2013	Locke, William	Inflight lunch	9.29
10/22/2013	Carscadden, Reid	Coffee Bean	5.53
10/22/2013	Carscadden, Reid	Bagel Company	13.02
10/24/2013	Carscadden, Reid	Jamba Juice	6.21
10/24/2013	Carscadden, Reid	La Tapenadeq	15.39
10/24/2013	Carscadden, Reid	Lyndhurst Diner	37.80
11/6/2013	Carscadden, Reid	Coffee Bean	17.18
11/6/2013	Carscadden, Reid	Courtyard Marriott	6.00
11/6/2013	Locke, William	Lunch	11.25
11/6/2013	Locke, William	Dinner	72.33
11/7/2013	Greenblatt, Marcia	Thu Dinner	11.58
11/7/2013	Locke, William	Dinner	24.97
11/7/2013	Locke, William	Breakfast	18.44
11/7/2013	Carscadden, Reid	Wok & Roll	10.68
11/7/2013	Carscadden, Reid	Courtyard Marriott	10.99
11/20/2013	Locke, William	Dinner	81.25
11/20/2013	Locke, William	Lunch (airplane)	8.99
11/21/2013	Locke, William	Dinner (airplane)	8.99
11/21/2013	Locke, William	Breakfast	32.53

Airfare

10/22/2013	Locke, William	DEN-EWR (RT)	701.80
10/22/2013	Locke, William	Seat upgrade	49.00
10/25/2013	Carscadden, Reid	United	464.80
11/4/2013	Locke, William	DEN-BMI-EWR (50%)	440.35
11/4/2013	Locke, William	Seat upgrade (50%)	24.50
11/20/2013	Locke, William	DEN-EWR	407.80
11/20/2013	Locke, William	Seat upgrade	56.00

Lodging

10/22/2013	Locke, William	Hampton Inn	159.85
10/23/2013	Locke, William	Hampton Inn	159.85
10/23/2013	Carscadden, Reid	Hilton	347.40
11/6/2013	Locke, William	Courtyard Newark	195.20
11/7/2013	Greenblatt, Marcia		195.20
11/7/2013	Carscadden, Reid	Courtyard Marriott	195.20
11/20/2013	Locke, William	Courtyard Newark	195.20

Parking

10/24/2013	Locke, William	Airport Parking	69.00
10/24/2013	Carscadden, Reid	SeaTac	84.00
11/7/2013	Carscadden, Reid	SeaTac	56.00
11/7/2013	Greenblatt, Marcia		28.00
11/7/2013	Locke, William	Airport Parking (50%)	24.00
11/21/2013	Locke, William	Airport Parking	24.00

Project	C1039	Lower Passaic River RI-FS	Invoice	0007214
Cab Fare				
10/22/2013	Carscadden, Reid	Taxipass	33.00	
10/22/2013	Locke, William	Airport-Hotel	30.00	
11/6/2013	Locke, William	To Newark Hotel	20.00	
11/6/2013	Carscadden, Reid	Taxipass	38.00	
11/7/2013	Locke, William	To Airport	20.00	
11/20/2013	Locke, William	To Newark Hotel	20.00	
11/20/2013	Locke, William	To Dinner	10.00	
11/20/2013	Locke, William	From Dinner	10.00	
11/21/2013	Locke, William	To Airport	20.00	
Tolls				
10/22/2013	Locke, William		8.60	
11/4/2013	Locke, William	To Airport (50%)	4.30	
11/20/2013	Locke, William	To Airport	8.60	
Public Transportation				
11/7/2013	Greenblatt, Marcia	Amtrak Bos-NJ	294.00	
Mileage				
10/22/2013	Locke, William	Home-Airport	28.25	
10/24/2013	Locke, William	Airport-Home	28.25	
11/4/2013	Locke, William	Home-Airport (50%)	14.13	
11/7/2013	Locke, William	Airport-Home (50%)	14.13	
11/7/2013	Carscadden, Reid	Mileage	37.80	
11/20/2013	Locke, William	Home-Airport	28.25	
11/21/2013	Locke, William	Airport-Home	28.25	
Misc. Reimb Expense				
10/25/2013	Carscadden, Reid	WiFi access	12.99	
Total ODCs		1.05 times	5,088.16	5,342.57
Total this Task				\$24,810.07

Task	0103	FS Team Coordination		
Labor				
		Hours	Rate	Amount
	Carscadden, Reid	22.00	245.00	5,390.00
	Greenblatt, Marcia	4.50	210.00	945.00
	Locke, William	16.00	235.00	3,760.00
	Totals	42.50		10,095.00
Total Labor				10,095.00
ODCs				
Telephone				
11/19/2013	WCI	Bill Locke	94.98	
11/19/2013	WCI	Reid Carscadden	12.66	
11/19/2013	WCI	Bill Locke	8.26	
Total ODCs		1.05 times	115.90	121.70
Total this Task				\$10,216.70

Task	0104	Pre-draft FS Report		

Project	C1039	Lower Passaic River RI-FS	Invoice	0007214
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Labor

		Hours	Rate	Amount	
Barbuto, Sara		50.25	118.00	5,929.50	
Bushee, Eric		16.75	115.00	1,926.25	
Byrd, Debora		4.50	85.00	382.50	
Carscadden, Reid		63.25	245.00	15,496.25	
Carstens, Monica		4.00	145.00	580.00	
Corso, Kathryn		16.00	80.00	1,280.00	
Greenblatt, Marcia		68.50	210.00	14,385.00	
Guyer, Emily		110.75	145.00	16,058.75	
Huiskamp, Stephanie		27.45	90.00	2,470.50	
Kuonen, Jessica		6.00	88.00	528.00	
Locke, William		60.50	235.00	14,217.50	
Miller, Amanda		14.00	85.00	1,190.00	
Starr, Ben		122.00	170.00	20,740.00	
Strandhagen, Erik		36.70	137.00	5,027.90	
Totals		600.65		100,212.15	
Total Labor					100,212.15

ODCs

Telephone					
11/19/2013	WCI	Marcia Greenblatt		42.04	
Total ODCs			1.05 times	42.04	44.14

Units

Color Copies		9.0 Copies @ 1.00		9.00	
Total Units				9.00	9.00

Total this Task **\$100,265.29**

TOTAL THIS INVOICE **\$138,996.99**

Prior Outstanding Invoices

Number	Date	Balance
0007126	10/31/2013	185,070.25
Total		185,070.25

Project	C1039	Lower Passaic River RI-FS	Invoice	0007214
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Billing Backup

Wednesday, December 11, 2013

Integral Consulting Inc.

Invoice 0007214 Dated 11/30/2013

4:15:48 PM

Task 0101 RI/FS Support

Labor

		Hours	Rate	Amount	
Carscadden, Reid	11/4/2013	.25	245.00	61.25	
	Coord w/B.Locke, M.Greenblatt re: FS schedule				
Greenblatt, Marcia	11/1/2013	.50	210.00	105.00	
	finalize TCSR				
Greenblatt, Marcia	11/11/2013	1.00	210.00	210.00	
	Coordination w/AECOM - SSP2 results, RI deliverably summary				
Greenblatt, Marcia	11/12/2013	1.00	210.00	210.00	
	Data request				
Greenblatt, Marcia	11/13/2013	.50	210.00	105.00	
	SSP2 preliminary data				
Greenblatt, Marcia	11/19/2013	.50	210.00	105.00	
	TC data request				
Greenblatt, Marcia	11/22/2013	.50	210.00	105.00	
	Review TCSR comments				
Greenblatt, Marcia	11/25/2013	.50	210.00	105.00	
	RI status call, call w/mab on TCSR comments				
Greenblatt, Marcia	11/26/2013	2.00	210.00	420.00	
	review SSP2 data, review TCSR comments, coordinate FS transport figure for HQ mtg				
Greenblatt, Marcia	11/27/2013	1.50	210.00	315.00	
	SSP2 maps				
Locke, William	11/26/2013	2.50	235.00	587.50	
	Adaptive management/LTM approach for HQ presentation				
Locke, William	11/27/2013	3.50	235.00	822.50	
	9 criteria presenation materials				
White, Anthea	11/1/2013	3.00	85.00	255.00	
	Printing & Binding for M. Greenblatt				
	Totals	17.25		3,406.25	
	Total Labor				3,406.25

ODCs

Telephone

AP 0022017	11/19/2013	WCI / Reid Carscadden	199.58	
AP 0022017	11/19/2013	WCI / Marcia Greenblatt	26.98	
AP 0022017	11/19/2013	WCI / Emily Guyer	16.94	
	Total ODCs	1.05 times	243.50	255.68

Units

Color Copies	43.0 Copies @ 1.00	43.00	
Total Units		43.00	43.00

Project	C1039	Lower Passaic River RI-FS	Invoice	0007214
			Total this Task	\$3,704.93

Task	0102	TC meetings
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Labor

			Hours	Rate	Amount
Campbell, Suzan	11/12/2013		1.25	90.00	112.50
	Project assistance, coordination with R Carscadden				
Campbell, Suzan	11/15/2013		.50	90.00	45.00
	Project assistance, coordination with R Carscadden				
Carscadden, Reid	11/6/2013		8.00	245.00	1,960.00
	Prep and travel for 11/7 FS TC mtg.				
Carscadden, Reid	11/7/2013		10.00	245.00	2,450.00
	Prep & participate in FS TC mtg @ K&L Gates NJ offices; Return travel				
Carscadden, Reid	11/20/2013		6.00	245.00	1,470.00
	Prep and travel for 11/20 FSSC at KL Gates offices in NJ				
Carscadden, Reid	11/21/2013		8.00	245.00	1,960.00
	Participate in FSSC mtg at KL Gates offices in NJ; Return travel to Seattle				
Greenblatt, Marcia	11/6/2013		8.00	210.00	1,680.00
	TC/FSSC mtgs				
Greenblatt, Marcia	11/7/2013		8.00	210.00	1,680.00
	TC/FSSC mtgs				
Greenblatt, Marcia	11/13/2013		1.00	210.00	210.00
	FSSC Teleconference				
Greenblatt, Marcia	11/21/2013		8.00	210.00	1,680.00
	FSSC meeting				
Guyer, Emily	11/7/2013		4.00	145.00	580.00
	Prepare for and participate in TC Meeting (Newark) - Future Use Presentation				
Locke, William	11/6/2013		4.00	235.00	940.00
	Travel/prep for FSSC meeting				
Locke, William	11/7/2013		8.00	235.00	1,880.00
	FSSC meeting; travel				
Locke, William	11/20/2013		4.00	235.00	940.00
	FSSC prep and travel				
Locke, William	11/21/2013		8.00	235.00	1,880.00
	FSSC meeting and travel				
	Totals		86.75		19,467.50
	Total Labor				19,467.50

ODCs

Meals

EX 0012865	10/22/2013	Locke, William / Breakfast	4.37
EX 0012865	10/22/2013	Locke, William / Snack	17.02
EX 0012865	10/22/2013	Locke, William / Dinner	78.65
EX 0012865	10/22/2013	Locke, William / Inflight lunch	9.29
EX 0012906	10/22/2013	Carscadden, Reid / Coffee Bean	5.53
EX 0012906	10/22/2013	Carscadden, Reid / Bagel Company	13.02

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EX 0012906	10/24/2013	Carscadden, Reid / Jamba Juice	6.21	
EX 0012906	10/24/2013	Carscadden, Reid / La Tapenadeq	15.39	
EX 0012906	10/24/2013	Carscadden, Reid / Lyndhurst Diner	37.80	
EX 0012906	11/6/2013	Carscadden, Reid / Coffee Bean	17.18	
EX 0012906	11/6/2013	Carscadden, Reid / Courtyard Marriott	6.00	
EX 0012866	11/6/2013	Locke, William / Lunch	11.25	
EX 0012866	11/6/2013	Locke, William / Dinner	72.33	
EX 0012831	11/7/2013	Greenblatt, Marcia / Thu Dinner	11.58	
EX 0012866	11/7/2013	Locke, William / Dinner	24.97	
EX 0012866	11/7/2013	Locke, William / Breakfast	18.44	
EX 0012906	11/7/2013	Carscadden, Reid / Wok & Roll	10.68	
EX 0012906	11/7/2013	Carscadden, Reid / Courtyard Marriott	10.99	
EX 0012872	11/20/2013	Locke, William / Dinner	81.25	
EX 0012872	11/20/2013	Locke, William / Lunch (airplane)	8.99	
EX 0012872	11/21/2013	Locke, William / Dinner (airplane)	8.99	
EX 0012872	11/21/2013	Locke, William / Breakfast	32.53	
Airfare				
EX 0012865	10/22/2013	Locke, William / DEN-EWR (RT)	701.80	
EX 0012865	10/22/2013	Locke, William / Seat upgrade	49.00	
EX 0012906	10/25/2013	Carscadden, Reid / United	464.80	
EX 0012866	11/4/2013	Locke, William / DEN-BMI-EWR (50%)	440.35	
EX 0012866	11/4/2013	Locke, William / Seat upgrade (50%)	24.50	
EX 0012872	11/20/2013	Locke, William / DEN-EWR	407.80	
EX 0012872	11/20/2013	Locke, William / Seat upgrade	56.00	
Lodging				
EX 0012865	10/22/2013	Locke, William / Hampton Inn	159.85	
EX 0012865	10/23/2013	Locke, William / Hampton Inn	159.85	
EX 0012906	10/23/2013	Carscadden, Reid / Hilton	347.40	
EX 0012866	11/6/2013	Locke, William / Courtyard Newark	195.20	
EX 0012831	11/7/2013	Greenblatt, Marcia	195.20	
EX 0012906	11/7/2013	Carscadden, Reid / Courtyard Marriott	195.20	
EX 0012872	11/20/2013	Locke, William / Courtyard Newark	195.20	
Parking				
EX 0012865	10/24/2013	Locke, William / Airport Parking	69.00	
EX 0012906	10/24/2013	Carscadden, Reid / SeaTac	84.00	
EX 0012906	11/7/2013	Carscadden, Reid / SeatTac	56.00	
EX 0012831	11/7/2013	Greenblatt, Marcia	28.00	
EX 0012866	11/7/2013	Locke, William / Airport Parking (50%)	24.00	
EX 0012872	11/21/2013	Locke, William / Airport Parking	24.00	
Cab Fare				
EX 0012906	10/22/2013	Carscadden, Reid / Taxipass	33.00	
EX 0012865	10/22/2013	Locke, William / Airport-Hotel	30.00	
EX 0012866	11/6/2013	Locke, William / To Newark Hotel	20.00	
EX 0012906	11/6/2013	Carscadden, Reid / Taxipass	38.00	
EX 0012866	11/7/2013	Locke, William / To Airport	20.00	
EX 0012872	11/20/2013	Locke, William / To Newark Hotel	20.00	
EX 0012872	11/20/2013	Locke, William / To Dinner	10.00	

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EX 0012872	11/20/2013	Locke, William / From Dinner	10.00	
EX 0012872	11/21/2013	Locke, William / To Airport	20.00	
Tolls				
EX 0012865	10/22/2013	Locke, William	8.60	
EX 0012866	11/4/2013	Locke, William / To Airport (50%)	4.30	
EX 0012872	11/20/2013	Locke, William / To Airport	8.60	
Public Transportation				
EX 0012831	11/7/2013	Greenblatt, Marcia / Amtrak Bos-NJ	294.00	
Mileage				
EX 0012865	10/22/2013	Locke, William / Home-Airport	28.25	
EX 0012865	10/24/2013	Locke, William / Airport-Home	28.25	
EX 0012866	11/4/2013	Locke, William / Home-Airport (50%)	14.13	
EX 0012866	11/7/2013	Locke, William / Airport-Home (50%)	14.13	
EX 0012906	11/7/2013	Carscadden, Reid / Mileage	37.80	
EX 0012872	11/20/2013	Locke, William / Home-Airport	28.25	
EX 0012872	11/21/2013	Locke, William / Airport-Home	28.25	
Misc. Reimb Expense				
EX 0012907	10/25/2013	Carscadden, Reid / WiFi access	12.99	
Total ODCs			1.05 times	5,088.16
			Total this Task	\$24,810.07

Task	0103	FS Team Coordination
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Labor

		Hours	Rate	Amount
Carscadden, Reid	11/1/2013	3.00	245.00	735.00
Lead call w/project team re: dredge production and transport assumptions, costing analysis; Coord w/FS team re: alternatives descriptions, future use considerations;				
Carscadden, Reid	11/4/2013	2.75	245.00	673.75
Coord w/team re: waterway use, waste disposal, LT MNR, dredge production, and cost analyses.				
Carscadden, Reid	11/5/2013	2.25	245.00	551.25
FS team coordination call; Coord w/team re: target area mapping, waterway conditions survey; LPRSA prop. ownership/zoning; dredge production, and upland transport analyses				
Carscadden, Reid	11/7/2013	1.00	245.00	245.00
FS consultant team mtg.				
Carscadden, Reid	11/8/2013	.75	245.00	183.75
Prep and lead internal FS team coordination call.				
Carscadden, Reid	11/19/2013	3.00	245.00	735.00
Prep and lead teleconf w/CH2MHILL, AECOM re: revised FS assumptions, quantities, and pending analyses; Prep and circulate mtg minutes; Coord w/B.Starr re: FS sections 9 & 10; Coord review of FS appendices.				
Carscadden, Reid	11/20/2013	1.00	245.00	245.00
FS team coord;				
Carscadden, Reid	11/22/2013	1.00	245.00	245.00

Project	C1039	Lower Passaic River RI-FS		Invoice	0007214
		FS team coordination .			
Carscadden, Reid	11/25/2013	2.00	245.00	490.00	
		Assist with FS team coordination			
Carscadden, Reid	11/26/2013	1.25	245.00	306.25	
		Assist with FS team coordination			
Carscadden, Reid	11/27/2013	2.00	245.00	490.00	
		Assist with FS team coordination			
Carscadden, Reid	11/29/2013	2.00	245.00	490.00	
		Assist with FS team coordination			
Greenblatt, Marcia	11/4/2013	1.00	210.00	210.00	
		coordinate report figures and text from team			
Greenblatt, Marcia	11/5/2013	1.00	210.00	210.00	
		Status call w/AQ, call w/M&N on modeling to supprt cap evaluatoin			
Greenblatt, Marcia	11/11/2013	.50	210.00	105.00	
		Coordination w/AECPM - Adaptive Mgt App			
Greenblatt, Marcia	11/19/2013	1.50	210.00	315.00	
		Call w/Risk Team, Coordiante w/AQ on next steps			
Greenblatt, Marcia	11/25/2013	.50	210.00	105.00	
		Call w/AECOM on HH Risk estimates for FS			
Locke, William	11/1/2013	1.50	235.00	352.50	
		FS team coordination and communications			
Locke, William	11/4/2013	3.00	235.00	705.00	
		Consulting team coordination/communications			
Locke, William	11/5/2013	1.00	235.00	235.00	
		Consulting team communications			
Locke, William	11/11/2013	1.50	235.00	352.50	
		FS team coordination and meeting scheduling; email communications			
Locke, William	11/12/2013	1.00	235.00	235.00	
		Team coordination; communications			
Locke, William	11/14/2013	1.00	235.00	235.00	
		Coordination with FS team and risk assessors			
Locke, William	11/15/2013	1.00	235.00	235.00	
		FS team communications			
Locke, William	11/20/2013	2.00	235.00	470.00	
		FS communications			
Locke, William	11/22/2013	2.00	235.00	470.00	
		Consultant team communications			
Locke, William	11/26/2013	2.00	235.00	470.00	
		FS team coordination and communications			
	Totals	42.50		10,095.00	
	Total Labor				10,095.00
ODCs					
Telephone					
AP 0022017	11/19/2013	WCI / Bill Locke		94.98	
AP 0022017	11/19/2013	WCI / Reid Carscadden		12.66	
AP 0022017	11/19/2013	WCI / Bill Locke		8.26	
	Total ODCs		1.05 times	115.90	121.70

Project	C1039	Lower Passaic River RI-FS	Invoice	0007214
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Total this Task \$10,216.70

Task 0104 Pre-draft FS Report

Labor

		Hours	Rate	Amount
Barbuto, Sara	11/1/2013	2.50	118.00	295.00
	review of alternatives list, calculations for volume and area			
Barbuto, Sara	11/5/2013	2.00	118.00	236.00
	coordination call, review of alternatives and capping assumptions			
Barbuto, Sara	11/11/2013	3.00	118.00	354.00
	Development of text for capping in Sections 7 and 8 of the FS			
Barbuto, Sara	11/12/2013	3.00	118.00	354.00
	Development of text for capping in Sections 7 and 8 of the FS; internal coordination meetings; review of draft remedial alternative text			
Barbuto, Sara	11/13/2013	1.00	118.00	118.00
	Review of draft remedial alternatives text; coordination of table development for FS sections 7 - 11			
Barbuto, Sara	11/14/2013	5.00	118.00	590.00
	Development of text for MNR and monitoring sections of the FS			
Barbuto, Sara	11/15/2013	7.00	118.00	826.00
	Development of volume and area figures for various remedial alternatives, and for ENR, monitoring text			
Barbuto, Sara	11/17/2013	3.00	118.00	354.00
	Developed text for capping portions of the FS			
Barbuto, Sara	11/18/2013	8.00	118.00	944.00
	Developed text for MNR, ENR, adaptive management, and monitoring portions of the FS			
Barbuto, Sara	11/19/2013	4.00	118.00	472.00
	Developed text for adaptive management, and monitoring portions of the FS; cost estimates coordination meeting and edits to remedy elements table			
Barbuto, Sara	11/22/2013	1.50	118.00	177.00
	Edits to FS text and FS Section 7 tables			
Barbuto, Sara	11/25/2013	2.00	118.00	236.00
	LPR FS coordination meeting; edits to capping and MNR text			
Barbuto, Sara	11/26/2013	2.75	118.00	324.50
	Edits to capping, MNR, and monitoring text within Sections 7 and 8 of FS text; review of appendices			
Barbuto, Sara	11/27/2013	2.50	118.00	295.00
	Tracking of figure, table, and appendix status; edits to table summarizing remedial process options			
Barbuto, Sara	11/29/2013	3.00	118.00	354.00
	Edits to capping, MNR, and monitoring text within Sections 7 and 8 of FS text; review of capping and long term monitoring appendices			
Bushee, Eric	11/5/2013	2.00	115.00	230.00
	Creating route map showing truck, rail, and barge haul routes.			
Bushee, Eric	11/12/2013	1.25	115.00	143.75
	Revisions to alternative maps.			

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Bushee, Eric		11/14/2013	2.75	115.00	316.25	
	Revisions to alternative maps and Haul Route Map					
Bushee, Eric		11/15/2013	4.00	115.00	460.00	
	Calculating acreages for utility areas within TCDD removal areas, bathymetric figure.					
Bushee, Eric		11/18/2013	2.50	115.00	287.50	
	Figures showing bathymetric contours.					
Bushee, Eric		11/27/2013	4.25	115.00	488.75	
	GIS data management and creating No Action alternative figure.					
Byrd, Debora		11/6/2013	2.25	85.00	191.25	
	Format tables for Preliminary Draft Feasibility Study - Lower Passaic River Study Area					
Byrd, Debora		11/7/2013	1.50	85.00	127.50	
	Continue to format tables for Preliminary Draft Feasibility Study - Lower Passaic River Study Area					
Byrd, Debora		11/8/2013	.25	85.00	21.25	
	Continue to format tables for Preliminary Draft Feasibility Study - Lower Passaic River Study Area					
Byrd, Debora		11/27/2013	.50	85.00	42.50	
	Format tables for Draft Feasibility Study Report.					
Carscadden, Reid		11/1/2013	.50	245.00	122.50	
	Report prep and planning.					
Carscadden, Reid		11/4/2013	.25	245.00	61.25	
	Coord w/E.Guyer re: 11/7 TC mtg presentation.					
Carscadden, Reid		11/5/2013	.75	245.00	183.75	
	Review CH2MHILL draft ARARs analysis; Coord w/B.Starr re: FS alternatives descriptions					
Carscadden, Reid		11/6/2013	.25	245.00	61.25	
	Review draft upland sediment transport analysis, map.					
Carscadden, Reid		11/6/2013	1.00	245.00	245.00	
	Review preliminary dredge production analysis; Follow-up w/CH2MHILL re: same;					
Carscadden, Reid		11/8/2013	4.25	245.00	1,041.25	
	Assist with review of prelim draft FS sections 1-6; Coord w/B.Starr FS sections 8-10.					
Carscadden, Reid		11/10/2013	2.00	245.00	490.00	
	Coord w/team re: FS technical issues and analyses					
Carscadden, Reid		11/11/2013	2.00	245.00	490.00	
	Coord w/team re: FS technical issues and analyses					
Carscadden, Reid		11/11/2013	2.00	245.00	490.00	
	FS report prep and review					
Carscadden, Reid		11/12/2013	1.00	245.00	245.00	
	FS report prep and review					
Carscadden, Reid		11/12/2013	1.75	245.00	428.75	
	Coord w/team re: FS technical issues and analyses					
Carscadden, Reid		11/12/2013	1.50	245.00	367.50	
	Prep for 11/13 CPG FSTC Mtg					
Carscadden, Reid		11/13/2013	2.75	245.00	673.75	

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		CPG FSTC meeting and prep; Debrief w/B.Locke, M.Greenblatt				
Carscadden, Reid		11/13/2013	1.75	245.00	428.75	
		Coord w/team re: FS technical issues and analyses				
Carscadden, Reid		11/13/2013	1.00	245.00	245.00	
		FS report prep and review				
Carscadden, Reid		11/14/2013	1.00	245.00	245.00	
		FS report prep and review				
Carscadden, Reid		11/14/2013	3.25	245.00	796.25	
		Coord w/team re: FS technical issues and analyses				
Carscadden, Reid		11/15/2013	2.50	245.00	612.50	
		Coord w/team re: FS technical issues and analyses				
Carscadden, Reid		11/15/2013	1.25	245.00	306.25	
		FS report prep and review				
Carscadden, Reid		11/18/2013	1.50	245.00	367.50	
		Assist with coord, prep, and review of FS text and appendices .				
Carscadden, Reid		11/18/2013	2.75	245.00	673.75	
		Update remedial alts per 11/14 FSSC mtg; Update quantity calcs and assumptions and circulate to team; Respond to follow-up questions/comments; Schedule review, coord.				
Carscadden, Reid		11/18/2013	1.00	245.00	245.00	
		Debrief w/M.Greenblatt, B.Locke re 11/14 FSSC mtg, decisions, action items				
Carscadden, Reid		11/19/2013	1.25	245.00	306.25	
		Prep for 11/21 FSSC mtg				
Carscadden, Reid		11/19/2013	1.00	245.00	245.00	
		Update FS assumptions and quantities; Assist with coord, prep, and review of FS text and appendices .				
Carscadden, Reid		11/20/2013	1.00	245.00	245.00	
		Assist w/FS coord, prep, review .				
Carscadden, Reid		11/22/2013	5.00	245.00	1,225.00	
		Coord w/B.Starr re: comparative analysis of alternatives; Assist w/report coord, prep, and review .				
Carscadden, Reid		11/25/2013	7.00	245.00	1,715.00	
		Assist with FS report coordination, prep, and review				
Carscadden, Reid		11/26/2013	4.00	245.00	980.00	
		Assist with FS report coordination, prep, and review				
Carscadden, Reid		11/27/2013	2.00	245.00	490.00	
		Assist with FS report coordination, prep, and review				
Carscadden, Reid		11/29/2013	6.00	245.00	1,470.00	
		Assist with FS report coordination, prep, and review				
Carstens, Monica		11/6/2013	.50	145.00	72.50	
		Edit tables				
Carstens, Monica		11/7/2013	2.00	145.00	290.00	
		Edit and format ARARs tables; check format of tables for Sections 2 and 3				
Carstens, Monica		11/8/2013	1.50	145.00	217.50	
		QA tables; compile PDF files				
Corso, Kathryn		11/1/2013	3.50	80.00	280.00	
		Development of FS Tables				

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Corso, Kathryn		11/4/2013	2.50	80.00	200.00	
	Development of FS Tables					
Corso, Kathryn		11/6/2013	.25	80.00	20.00	
	Developmet of FS table.					
Corso, Kathryn		11/15/2013	4.75	80.00	380.00	
	Development of FS Tables, section 7.					
Corso, Kathryn		11/18/2013	5.00	80.00	400.00	
	Development of Screening Tables for the FS, Section 7					
Greenblatt, Marcia		11/1/2013	5.00	210.00	1,050.00	
	compile report text and figures					
Greenblatt, Marcia		11/4/2013	3.00	210.00	630.00	
	Draft report text					
Greenblatt, Marcia		11/5/2013	6.00	210.00	1,260.00	
	FS report text, coordination of figures					
Greenblatt, Marcia		11/8/2013	8.00	210.00	1,680.00	
	FSSC report					
Greenblatt, Marcia		11/11/2013	1.50	210.00	315.00	
	Internal call on alternatives, target areas					
Greenblatt, Marcia		11/12/2013	4.00	210.00	840.00	
	Review alternative descriptions, development of metrics, revise 9 criteria evaluation					
Greenblatt, Marcia		11/13/2013	2.50	210.00	525.00	
	Start to evaluate critical path FS issues, action items for 11/21 meetings					
Greenblatt, Marcia		11/14/2013	1.75	210.00	367.50	
	Critical pathl FS issues for TC discussion					
Greenblatt, Marcia		11/15/2013	5.00	210.00	1,050.00	
	target area mapping for volume estimates, call w/mab, review Hill deliverable					
Greenblatt, Marcia		11/18/2013	4.00	210.00	840.00	
	Coordination for FSSC,pre-draft approach					
Greenblatt, Marcia		11/19/2013	4.00	210.00	840.00	
	Update Target Area Shapefile, FS reprot text, FSC meeting pres					
Greenblatt, Marcia		11/20/2013	3.50	210.00	735.00	
	FS report text - LT effectiveness, FSSC prep					
Greenblatt, Marcia		11/22/2013	5.00	210.00	1,050.00	
	Call w/AECOM on OOR, draft text, evaluate Risk metrics, reivew 9 criteria and report comments					
Greenblatt, Marcia		11/24/2013	1.50	210.00	315.00	
	Report text - Residual risk evaluation					
Greenblatt, Marcia		11/25/2013	4.00	210.00	840.00	
	Text and figures for FS Section 9, team status call					
Greenblatt, Marcia		11/26/2013	4.00	210.00	840.00	
	Text for FS Section 9, review modeling projectiosn for FS inclusion					
Greenblatt, Marcia		11/27/2013	4.25	210.00	892.50	
	Initial review of App B, review LTMP					
Greenblatt, Marcia		11/29/2013	1.50	210.00	315.00	
	Review App B					

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Guyer, Emily		11/1/2013	4.00	145.00	580.00	
	Processing Facilities Call with CH2M, development of figures and agenda for Nov.7 meeting					
Guyer, Emily		11/3/2013	6.00	145.00	870.00	
	Appendix D - draft text development					
Guyer, Emily		11/4/2013	5.25	145.00	761.25	
	Prepare draft FS text and figures - Appendix D and J, prepare future use presentation for TC meeting, review future use key points with R Carscadden					
Guyer, Emily		11/5/2013	5.50	145.00	797.50	
	LPR FS prep team call, Develop new slides and maps for future use presentation, processing Facilities - coordinate development of map, re-draw truck routes, map revisions, revise future use figures					
Guyer, Emily		11/6/2013	6.00	145.00	870.00	
	Develop/revise slides and maps for TC meeting, prepare for future use presentation, updated Appendix D as per future use input on presentation					
Guyer, Emily		11/8/2013	2.75	145.00	398.75	
	Follow-up from TC meeting input on Future Use - incorporate comments and review new zoning map, resume text development - Section 8					
Guyer, Emily		11/10/2013	3.50	145.00	507.50	
	Continue preparation of pre-draft FS text: incorporate latest alternatives description into existing sections, review treatment technologies					
Guyer, Emily		11/11/2013	6.00	145.00	870.00	
	Continue to prepare pre-draft FS text: Appendix J and Section 7 sections					
Guyer, Emily		11/12/2013	8.00	145.00	1,160.00	
	Team coordination call, prepare pre-draft FS text: disposal options, evaluate/incorporate transportation findings, evaluate treatment options, Work with B Starr to develop alternatives descriptions					
Guyer, Emily		11/13/2013	4.50	145.00	652.50	
	Prepare pre-draft FS text: treatment technologies - evaluate with FS team, respond to treatment questions, prepare text					
Guyer, Emily		11/14/2013	5.50	145.00	797.50	
	Prepare pre-draft FS text for Nov 18 deadline: Section 7 and Appendix J - further development of disposal options, respond to landfill questions, review landfill information provided by CH2M Hill, treatment technologies and planning call with Integral tea					
Guyer, Emily		11/15/2013	5.75	145.00	833.75	
	Continue development of pre-draft FS text - Section 8 development					
Guyer, Emily		11/17/2013	9.00	145.00	1,305.00	
	Revise/draft Sections 7-8 text, figures and appendices for peer review					
Guyer, Emily		11/18/2013	10.00	145.00	1,450.00	
	Complete revisions/draft of Sections 7-8 text, figures and appendices for peer review					
Guyer, Emily		11/19/2013	1.50	145.00	217.50	
	Planning for landfill disposal - calls for Appendix J options, summarize findings					
Guyer, Emily		11/22/2013	1.00	145.00	145.00	
	Review latest correspondence for incorporation into draft FS revisions					

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Guyer, Emily		11/25/2013	4.00	145.00	580.00	
	Draft FS revisions coordination /schedule call,prepare insertions for draft FS text					
Guyer, Emily		11/26/2013	4.75	145.00	688.75	
	Draft FS revisions - tables (with S Barbuto), coordinate Appendices and Figures with Sara B, incorporate latest inserts for draft FS sections					
Guyer, Emily		11/26/2013	1.25	145.00	181.25	
	Coordinate transport figure with Marcia and graphic designer for CPG					
Guyer, Emily		11/27/2013	6.75	145.00	978.75	
	Revise draft FS as per R Carscadded comments (processing, trnasport, disposal, treatment)					
Guyer, Emily		11/28/2013	3.25	145.00	471.25	
	Revise draft FS as per comments in Sections 7, 8, 9					
Guyer, Emily		11/29/2013	6.50	145.00	942.50	
	Revise draft FS as per comments in Sections, 7, 8, 9, review CH2M Appendices H & I, incorporate draft Appendix info into FS text					
Huiskamp, Stephanie		11/1/2013	3.50	90.00	315.00	
	Berth and Newark Bay figures per E. Guyer					
Huiskamp, Stephanie		11/4/2013	4.00	90.00	360.00	
	Revised/created figures for the FS per M. Greenblatt and E. Guyer					
Huiskamp, Stephanie		11/5/2013	5.25	90.00	472.50	
	Figures for the FS per M. Greenblatt					
Huiskamp, Stephanie		11/6/2013	3.50	90.00	315.00	
	Standardized figures for consistency					
Huiskamp, Stephanie		11/7/2013	5.50	90.00	495.00	
	Revised figures for the FS					
Huiskamp, Stephanie		11/8/2013	.50	90.00	45.00	
	Revised FS figure					
Huiskamp, Stephanie		11/15/2013	2.00	90.00	180.00	
	Worked on TCDD figure and acreage table					
Huiskamp, Stephanie		11/18/2013	1.50	90.00	135.00	
	Segmented River Mile polygons for analysis					
Huiskamp, Stephanie		11/25/2013	1.00	90.00	90.00	
	Revised figures for Appendix D per E. Guyer					
Huiskamp, Stephanie		11/26/2013	.70	90.00	63.00	
	QA of SWAC data					
Kuonen, Jessica		11/4/2013	1.75	88.00	154.00	
	Nav channel segements & Figure 2 LOCs					
Kuonen, Jessica		11/5/2013	4.25	88.00	374.00	
	Figure 2 LOCs					
Locke, William		11/1/2013	5.00	235.00	1,175.00	
	FS report preparation; list of figures; 9 criteria slides					
Locke, William		11/4/2013	2.00	235.00	470.00	
	FS Report preparation					
Locke, William		11/5/2013	1.00	235.00	235.00	
	FS Report					
Locke, William		11/6/2013	6.00	235.00	1,410.00	
	FS Report preparation					

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Locke, William		11/7/2013	2.00	235.00	470.00	
	FS Report preparation					
Locke, William		11/8/2013	9.00	235.00	2,115.00	
	FS Report Sections 1-6 for peer review					
Locke, William		11/11/2013	4.00	235.00	940.00	
	9 criteria evaluation; monitoring approach and assumptions; alternatives descriptions					
Locke, William		11/12/2013	3.50	235.00	822.50	
	Revisions to 9 criteria presentation materials; FS planning/management; evaluation metrics					
Locke, William		11/13/2013	3.00	235.00	705.00	
	FSSC telecon; treatment technologies; FS planning/roadmap					
Locke, William		11/14/2013	4.50	235.00	1,057.50	
	Alternatives descriptions; treatment assumptions; FS roadmap/schedule					
Locke, William		11/15/2013	1.00	235.00	235.00	
	FS planning and prioritization for remainder of 2013					
Locke, William		11/18/2013	3.00	235.00	705.00	
	FS management and report planning; area and volume assumptions					
Locke, William		11/19/2013	3.00	235.00	705.00	
	FS technical oversight; call on RBTCs and PRGs; coordination of appendices;					
Locke, William		11/20/2013	2.00	235.00	470.00	
	FS alternatives - engineering assumptions					
Locke, William		11/21/2013	1.50	235.00	352.50	
	Review of peer review comments; oversight and communications					
Locke, William		11/22/2013	3.00	235.00	705.00	
	OOB elements; comparative analysis of alternatives; initial review of peer review comments on Sections 1-6					
Locke, William		11/25/2013	2.50	235.00	587.50	
	FS report coordination; appendix reviews					
Locke, William		11/27/2013	4.50	235.00	1,057.50	
	FS Appendix L review/comment					
Miller, Amanda		11/7/2013	2.00	85.00	170.00	
	Figures for deliverable					
Miller, Amanda		11/8/2013	8.50	85.00	722.50	
	Figures, deliverable coordination.					
Miller, Amanda		11/11/2013	2.00	85.00	170.00	
	Presentation alternatives updates					
Miller, Amanda		11/19/2013	.25	85.00	21.25	
	B.Locke Expense Report					
Miller, Amanda		11/25/2013	.25	85.00	21.25	
	Figure updates					
Miller, Amanda		11/27/2013	1.00	85.00	85.00	
	Figures, section 9, originals					
Starr, Ben		11/1/2013	2.00	170.00	340.00	
	Phone call with FS team re: sediment processing locations. Worked on FS text.					
Starr, Ben		11/4/2013	4.00	170.00	680.00	

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		Worked on description of alternatives, and other report text.		
Starr, Ben	11/5/2013	6.00 170.00	1,020.00	
		Continued work on FS report text and supporting work to fill in understanding of alternatives .		
Starr, Ben	11/7/2013	4.00 170.00	680.00	
		Read background maerials and materials in progress from team members to prepare for generation of FS text.		
Starr, Ben	11/12/2013	8.00 170.00	1,360.00	
		Teleconference to discuss status of FS sections, and evaluation metrics. Worked on alternative descriptions and other sections of FS.		
Starr, Ben	11/13/2013	8.00 170.00	1,360.00	
		Work to support drafting of FS text.		
Starr, Ben	11/14/2013	1.00 170.00	170.00	
		Teleconference to discuss incorporation of treatment into FS alternatives .		
Starr, Ben	11/18/2013	8.00 170.00	1,360.00	
		Worked on draft text. Phone call with R. Carscadden .		
Starr, Ben	11/19/2013	10.00 170.00	1,700.00	
		Meeting with R. Carscadden . Worked on draft FS text.		
Starr, Ben	11/21/2013	10.00 170.00	1,700.00	
		Continued work on Sections 7-10 of FS report.		
Starr, Ben	11/22/2013	10.00 170.00	1,700.00	
		Continued work on Sections 7-10 of FS report.		
Starr, Ben	11/23/2013	8.00 170.00	1,360.00	
		Work in support of pre-draft FS text		
Starr, Ben	11/24/2013	8.00 170.00	1,360.00	
		Continued work on pre-draft FS.		
Starr, Ben	11/25/2013	10.00 170.00	1,700.00	
		Meetings with Integral team to discuss technical topics incl. ranking of alternatives, long-term effectiveness, and monitoring.		
Starr, Ben	11/26/2013	8.00 170.00	1,360.00	
		Continued work on pre-draft FS.		
Starr, Ben	11/27/2013	4.00 170.00	680.00	
		Prepared tables and edits to figures.		
Starr, Ben	11/29/2013	8.00 170.00	1,360.00	
		Worked on revisions to pre-draft FS text based on internal review comments.		
Starr, Ben	11/30/2013	5.00 170.00	850.00	
		Continued editing FS text based on internal review comments .		
Strandhagen, Erik	11/1/2013	4.00 137.00	548.00	
		Request CSM maps, Newark GIS Parcels and Land Use		
Strandhagen, Erik	11/4/2013	4.75 137.00	650.75	
		FS maps and presentaiton support		
Strandhagen, Erik	11/5/2013	7.00 137.00	959.00	
		FS maps and presentation support		
Strandhagen, Erik	11/6/2013	3.50 137.00	479.50	
		FS maps and presentation support		
Strandhagen, Erik	11/7/2013	3.25 137.00	445.25	
		FS maps and presentation support		

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Strandhagen, Erik		11/8/2013	.50	137.00	68.50
		FS maps and presentation support			
Strandhagen, Erik		11/12/2013	.75	137.00	102.75
		MLLW conversion for Bathy			
Strandhagen, Erik		11/14/2013	2.00	137.00	274.00
		Calculate Dioxin Areas			
Strandhagen, Erik		11/15/2013	4.70	137.00	643.90
		Calc Dioxin Areas and begin MLW bathy figure			
Strandhagen, Erik		11/18/2013	1.25	137.00	171.25
		Begin 2012 bathy MLW map			
Strandhagen, Erik		11/21/2013	.75	137.00	102.75
		Recieve and review geodatabase			
Strandhagen, Erik		11/22/2013	1.00	137.00	137.00
		Surface map with hand drawn areas			
Strandhagen, Erik		11/25/2013	.25	137.00	34.25
		renumber LPR figures			
Strandhagen, Erik		11/26/2013	2.00	137.00	274.00
		Calc SWACs			
Strandhagen, Erik		11/27/2013	1.00	137.00	137.00
		Revise RM layers and QA SWACs			
		Totals	600.65		100,212.15
		Total Labor			100,212.15
ODCs					
Telephone					
AP 0022017	11/19/2013	WCI / Marcia Greenblatt		42.04	
		Total ODCs	1.05 times	42.04	44.14
Units					
		Color Copies	9.0 Copies @ 1.00	9.00	
		Total Units		9.00	9.00
			Total this Task		\$100,265.29
			Total this Project		\$138,996.99
			Total this Report		\$138,996.99

Account Name: INTEGRAL CONSULTING
 Invoice Date: 11/01/2013
 Account Number: 00100362388
 Invoice Number: 133041496
 Page Number: 53

ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000050 Reid Carscadden

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
2067134372	Participant 1	10/04	12:29P	1	WCI Reservationless Toll Free	10	00	.35	1039
2067134372	Participant 1	10/04	12:29P	1	WCI Reservationless	10	00	.35	1039
7818645055	Participant 2	10/04	12:29P	1	WCI Reservationless	9	00	.31	1039
7818645055	Participant 2	10/04	12:29P	1	WCI Reservationless Toll Free	9	00	.31	1039
3036977293	Participant 3	10/04	12:35P	1	WCI Reservationless Toll Free	4	00	.14	1039
3036977293	Participant 3	10/04	12:35P	1	WCI Reservationless	4	00	.14	1039
								1.60	
2067134372	Participant 1	10/04	12:39P	1	WCI Reservationless	28	00	.97	1039
2067134372	Participant 1	10/04	12:39P	1	WCI Reservationless Toll Free	28	00	.97	1039
7818645055	Participant 2	10/04	12:39P	1	WCI Reservationless Toll Free	7	00	.25	1039
7818645055	Participant 2	10/04	12:39P	1	WCI Reservationless	7	00	.25	1039
3036977293	Participant 3	10/04	12:42P	1	WCI Reservationless	24	00	.83	1039
3036977293	Participant 3	10/04	12:42P	1	WCI Reservationless Toll Free	24	00	.83	1039
7818645055	Participant 4	10/04	12:46P	1	WCI Reservationless Toll Free	20	00	.69	1039
7818645055	Participant 4	10/04	12:46P	1	WCI Reservationless	20	00	.69	1039
								5.48	
7816460465	Participant 1	10/07	02:58P	1	WCI Reservationless	63	00	2.18	10390103
7816460465	Participant 1	10/07	02:58P	1	WCI Reservationless Toll Free	63	00	2.18	10390103
2067134372	Participant 2	10/07	02:59P	1	WCI Reservationless Toll Free	63	00	2.18	10390103
2067134372	Participant 2	10/07	02:59P	1	WCI Reservationless	63	00	2.18	10390103
3034042944	Participant 3	10/07	03:01P	1	WCI Reservationless	57	00	1.97	10390103
3034042944	Participant 3	10/07	03:01P	1	WCI Reservationless Toll Free	57	00	1.97	10390103
								12.66	
7818630969	Participant 1	10/08	09:28A	1	WCI Reservationless Toll Free	52	00	1.80	1039
7818630969	Participant 1	10/08	09:28A	1	WCI Reservationless	52	00	1.80	1039
2124406705	Participant 2	10/08	09:30A	1	WCI Reservationless	49	00	1.69	1039
2124406705	Participant 2	10/08	09:30A	1	WCI Reservationless Toll Free	49	00	1.69	1039
2067134372	Participant 3	10/08	09:32A	1	WCI Reservationless Toll Free	47	00	1.63	1039
2067134372	Participant 3	10/08	09:32A	1	WCI Reservationless	47	00	1.63	1039
								10.24	

Thank you for choosing WCI.

Account Name: INTEGRAL CONSULTING
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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000050 Reid Carscadden

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
2062309600	Participant 1	10/15	09:25A	1	WCI Reservationless Toll Free	101	00	3.49	1039
2062309600	Participant 1	10/15	09:25A	1	WCI Reservationless	101	00	3.49	1039
2124406705	Participant 2	10/15	09:30A	1	WCI Reservationless	96	00	3.32	1039
2124406705	Participant 2	10/15	09:30A	1	WCI Reservationless Toll Free	96	00	3.32	1039
2067159488	Participant 3	10/15	09:31A	1	WCI Reservationless Toll Free	95	00	3.28	1039
2067159488	Participant 3	10/15	09:31A	1	WCI Reservationless	95	00	3.28	1039
7818630988	Participant 4	10/15	09:32A	1	WCI Reservationless	94	00	3.25	1039
7818630988	Participant 4	10/15	09:32A	1	WCI Reservationless Toll Free	94	00	3.25	1039
								26.68	

2067134372	Participant 1	10/25	12:27P	1	WCI Reservationless Toll Free	146	00	5.04	1039
2067134372	Participant 1	10/25	12:27P	1	WCI Reservationless	146	00	5.04	1039
2153483474	Participant 10	10/25	12:38P	1	WCI Reservationless Toll Free	43	00	1.49	1039
2153483474	Participant 10	10/25	12:38P	1	WCI Reservationless	43	00	1.49	1039

Thank you for choosing WCI

Account Name: INTEGRAL CONSULTING
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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000050 Reid Carscadden

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
9087358935	Participant 11	10/25	12:53P	1	WCI Reservationless	121	00	4.18	1039
9087358935	Participant 11	10/25	12:53P	1	WCI Reservationless Toll Free	121	00	4.18	1039
7818630988	Participant 12	10/25	01:16P	1	WCI Reservationless Toll Free	93	00	3.21	1039
7818630988	Participant 12	10/25	01:16P	1	WCI Reservationless	93	00	3.21	1039
7818645055	Participant 13	10/25	01:17P	1	WCI Reservationless	25	00	.87	1039
7818645055	Participant 13	10/25	01:17P	1	WCI Reservationless Toll Free	25	00	.87	1039
2062309600	Participant 14	10/25	01:19P	1	WCI Reservationless Toll Free	94	00	3.25	1039
2062309600	Participant 14	10/25	01:19P	1	WCI Reservationless	94	00	3.25	1039
2153483474	Participant 15	10/25	01:24P	1	WCI Reservationless Toll Free	89	00	3.07	1039
2153483474	Participant 15	10/25	01:24P	1	WCI Reservationless	89	00	3.07	1039
3604684745	Participant 2	10/25	12:28P	1	WCI Reservationless	146	00	5.04	1039
3604684745	Participant 2	10/25	12:28P	1	WCI Reservationless Toll Free	146	00	5.04	1039
7818630969	Participant 3	10/25	12:29P	1	WCI Reservationless Toll Free	49	00	1.69	1039
7818630969	Participant 3	10/25	12:29P	1	WCI Reservationless	49	00	1.69	1039
8129461669	Participant 4	10/25	12:30P	1	WCI Reservationless	143	00	4.94	1039
8129461669	Participant 4	10/25	12:30P	1	WCI Reservationless Toll Free	143	00	4.94	1039
2125102100	Participant 5	10/25	12:31P	1	WCI Reservationless Toll Free	143	00	4.94	1039
2125102100	Participant 5	10/25	12:31P	1	WCI Reservationless	143	00	4.94	1039
6177212527	Participant 6	10/25	12:31P	1	WCI Reservationless	59	00	2.04	1039
6177212527	Participant 6	10/25	12:31P	1	WCI Reservationless Toll Free	59	00	2.04	1039
2062309600	Participant 7	10/25	12:31P	1	WCI Reservationless Toll Free	47	00	1.63	1039
2062309600	Participant 7	10/25	12:31P	1	WCI Reservationless	47	00	1.63	1039
2124406705	Participant 8	10/25	12:31P	1	WCI Reservationless	143	00	4.94	1039
2124406705	Participant 8	10/25	12:31P	1	WCI Reservationless Toll Free	143	00	4.94	1039
3034042944	Participant 9	10/25	12:32P	1	WCI Reservationless Toll Free	142	00	4.90	1039
3034042944	Participant 9	10/25	12:32P	1	WCI Reservationless	142	00	4.90	1039
								102.46	

2067134372	Participant 1	10/29	09:26A	1	WCI Reservationless	107	00	3.70	1039
2067134372	Participant 1	10/29	09:26A	1	WCI Reservationless Toll Free	107	00	3.70	1039
7816460465	Participant 2	10/29	09:29A	1	WCI Reservationless Toll Free	41	00	1.42	1039
7816460465	Participant 2	10/29	09:29A	1	WCI Reservationless	41	00	1.42	1039
7818630988	Participant 3	10/29	09:30A	1	WCI Reservationless	51	00	1.76	1039
7818630988	Participant 3	10/29	09:30A	1	WCI Reservationless Toll Free	51	00	1.76	1039
3034042944	Participant 4	10/29	09:30A	1	WCI Reservationless Toll Free	40	00	1.38	1039

Thank you for choosing WCI.

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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000050 Reid Carscadden

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
3034042944	Participant 4	10/29	09:30A	1	WCI Reservationless	40	00	1.38	1039
2124406705	Participant 5	10/29	09:30A	1	WCI Reservationless	102	00	3.52	1039
2124406705	Participant 5	10/29	09:30A	1	WCI Reservationless Toll Free	102	00	3.52	1039
2062309600	Participant 6	10/29	09:31A	1	WCI Reservationless Toll Free	39	00	1.35	1039
2062309600	Participant 6	10/29	09:31A	1	WCI Reservationless	39	00	1.35	1039
								26.26	
5048329509	Participant 1	10/29	11:29A	1	WCI Reservationless	67	00	2.32	1039
5048329509	Participant 1	10/29	11:29A	1	WCI Reservationless Toll Free	67	00	2.32	1039
2067134372	Participant 2	10/29	11:29A	1	WCI Reservationless Toll Free	67	00	2.32	1039
2067134372	Participant 2	10/29	11:29A	1	WCI Reservationless	67	00	2.32	1039
8103602034	Participant 3	10/29	11:30A	1	WCI Reservationless	65	00	2.25	1039
8103602034	Participant 3	10/29	11:30A	1	WCI Reservationless Toll Free	65	00	2.25	1039
3398324474	Participant 4	10/29	11:31A	1	WCI Reservationless Toll Free	65	00	2.25	1039
3398324474	Participant 4	10/29	11:31A	1	WCI Reservationless	65	00	2.25	1039
8129461669	Participant 5	10/29	11:32A	1	WCI Reservationless	63	00	2.18	1039
8129461669	Participant 5	10/29	11:32A	1	WCI Reservationless Toll Free	63	00	2.18	1039
3034042944	Participant 6	10/29	11:34A	1	WCI Reservationless Toll Free	61	00	2.11	1039
3034042944	Participant 6	10/29	11:34A	1	WCI Reservationless	61	00	2.11	1039
								26.86	

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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000052 Marcia Greenblatt

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
7818630969	Participant 1	10/01	01:26P	1	WCI Reservationless Toll Free	88	00	3.04	10390101
7818630969	Participant 1	10/01	01:26P	1	WCI Reservationless	88	00	3.04	10390101
2019309890	Participant 2	10/01	01:31P	1	WCI Reservationless	83	00	2.87	10390101
2019309890	Participant 2	10/01	01:31P	1	WCI Reservationless Toll Free	83	00	2.87	10390101
3034042944	Participant 3	10/01	01:31P	1	WCI Reservationless Toll Free	83	00	2.87	10390101
3034042944	Participant 3	10/01	01:31P	1	WCI Reservationless	83	00	2.87	10390101
						17.56			

Thank you for choosing WCI.

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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000052 Marcia Greenblatt

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
2062309600	Participant 1	10/10	03:52P	1	WCI Reservationless Toll Free	68	00	2.35	10390104
2062309600	Participant 1	10/10	03:52P	1	WCI Reservationless	68	00	2.35	10390104
7816460465	Participant 2	10/10	03:58P	1	WCI Reservationless	63	00	2.18	10390104
7816460465	Participant 2	10/10	03:58P	1	WCI Reservationless Toll Free	63	00	2.18	10390104
3034042944	Participant 3	10/10	04:01P	1	WCI Reservationless Toll Free	59	00	2.04	10390104
3034042944	Participant 3	10/10	04:01P	1	WCI Reservationless	59	00	2.04	10390104
								13.14	
7818630969	Participant 1	10/21	08:57A	1	WCI Reservationless	30	00	1.04	10390101
7818630969	Participant 1	10/21	08:57A	1	WCI Reservationless Toll Free	30	00	1.04	10390101
2539063237	Participant 2	10/21	08:58A	1	WCI Reservationless Toll Free	29	00	1.00	10390101
2539063237	Participant 2	10/21	08:58A	1	WCI Reservationless	29	00	1.00	10390101
2319415918	Participant 3	10/21	09:00A	1	WCI Reservationless	27	00	.94	10390101
2319415918	Participant 3	10/21	09:00A	1	WCI Reservationless Toll Free	27	00	.94	10390101
2015321715	Participant 4	10/21	09:00A	1	WCI Reservationless Toll Free	26	00	.90	10390101
2015321715	Participant 4	10/21	09:00A	1	WCI Reservationless	26	00	.90	10390101
9738175976	Participant 5	10/21	09:02A	1	WCI Reservationless	24	00	.83	10390101
9738175976	Participant 5	10/21	09:02A	1	WCI Reservationless Toll Free	24	00	.83	10390101
								9.42	
7818630969	Participant 1	10/21	10:59A	1	WCI Reservationless Toll Free	120	00	4.14	10390104
7818630969	Participant 1	10/21	10:59A	1	WCI Reservationless	120	00	4.14	10390104
3034042944	Participant 2	10/21	10:59A	1	WCI Reservationless	119	00	4.11	10390104
3034042944	Participant 2	10/21	10:59A	1	WCI Reservationless Toll Free	119	00	4.11	10390104
2062309600	Participant 3	10/21	11:01A	1	WCI Reservationless Toll Free	118	00	4.08	10390104
2062309600	Participant 3	10/21	11:01A	1	WCI Reservationless	118	00	4.08	10390104

Thank you for choosing WCI.

Account Name: INTEGRAL CONSULTING
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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000052 Marcia Greenblatt

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
2062309600	Participant 4	10/21	12:00P	1	WCI Reservationless	3	00	.11	10390104
2062309600	Participant 4	10/21	12:00P	1	WCI Reservationless Toll Free	3	00	.11	10390104
2124406705	Participant 5	10/21	12:00P	1	WCI Reservationless Toll Free	58	00	2.01	10390104
2124406705	Participant 5	10/21	12:00P	1	WCI Reservationless	58	00	2.01	10390104
								28.90	

Thank you for choosing WCI.

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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000077 Emily Guyer

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
2067134372	Participant 1	10/11	10:51A	1	WCI Reservationless	68	00	2.35	1039
2067134372	Participant 1	10/11	10:51A	1	WCI Reservationless Toll Free	68	00	2.35	1039
8607050620	Participant 2	10/11	11:00A	1	WCI Reservationless Toll Free	60	00	2.07	1039
8607050620	Participant 2	10/11	11:00A	1	WCI Reservationless	60	00	2.07	1039
2124406705	Participant 3	10/11	11:00A	1	WCI Reservationless	59	00	2.04	1039
2124406705	Participant 3	10/11	11:00A	1	WCI Reservationless Toll Free	59	00	2.04	1039
2125102100	Participant 4	10/11	11:01A	1	WCI Reservationless Toll Free	58	00	2.01	1039
2125102100	Participant 4	10/11	11:01A	1	WCI Reservationless	58	00	2.01	1039
								16.94	

Thank you for choosing WCI.

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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000015 Bill Locke

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
9085101036	Participant 1	10/07	04:01P	1	WCI Reservationless	65	00	2.25	999
9085101036	Participant 1	10/07	04:01P	1	WCI Reservationless Toll Free	65	00	2.25	999
3034042944	Participant 2	10/07	04:01P	1	WCI Reservationless Toll Free	77	00	2.66	999
3034042944	Participant 2	10/07	04:01P	1	WCI Reservationless	77	00	2.66	999
2067134372	Participant 3	10/07	04:03P	1	WCI Reservationless	75	00	2.59	999
2067134372	Participant 3	10/07	04:03P	1	WCI Reservationless Toll Free	75	00	2.59	999
								15.00	

C1039-0103

Thank you for choosing WCI.

Account Name: INTEGRAL CONSULTING
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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000015 Bill Locke

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
3604684745	Participant 1	10/09	08:55A	1	WCI Reservationless	114	00	3.94	999
3604684745	Participant 1	10/09	08:55A	1	WCI Reservationless Toll Free	114	00	3.94	999
8129461669	Participant 10	10/09	10:35A	1	WCI Reservationless Toll Free	14	00	.49	999
8129461669	Participant 10	10/09	10:35A	1	WCI Reservationless	14	00	.49	999
8129461669	Participant 2	10/09	08:57A	1	WCI Reservationless	99	00	3.42	999
8129461669	Participant 2	10/09	08:57A	1	WCI Reservationless Toll Free	99	00	3.42	999
7818630969	Participant 3	10/09	08:57A	1	WCI Reservationless Toll Free	111	00	3.83	999
7818630969	Participant 3	10/09	08:57A	1	WCI Reservationless	111	00	3.83	999
2067134372	Participant 4	10/09	08:59A	1	WCI Reservationless	82	00	2.83	999
2067134372	Participant 4	10/09	08:59A	1	WCI Reservationless Toll Free	82	00	2.83	999
3034042944	Participant 5	10/09	08:59A	1	WCI Reservationless Toll Free	110	00	3.80	999
3034042944	Participant 5	10/09	08:59A	1	WCI Reservationless	110	00	3.80	999
2153483474	Participant 6	10/09	09:03A	1	WCI Reservationless	60	00	2.07	999
2153483474	Participant 6	10/09	09:03A	1	WCI Reservationless Toll Free	60	00	2.07	999
2125102100	Participant 7	10/09	09:03A	1	WCI Reservationless Toll Free	105	00	3.63	999
2125102100	Participant 7	10/09	09:03A	1	WCI Reservationless	105	00	3.63	999
6177212527	Participant 8	10/09	09:05A	1	WCI Reservationless	104	00	3.59	999
6177212527	Participant 8	10/09	09:05A	1	WCI Reservationless Toll Free	104	00	3.59	999
9085101036	Participant 9	10/09	09:06A	1	WCI Reservationless Toll Free	27	00	.94	999
9085101036	Participant 9	10/09	09:06A	1	WCI Reservationless	27	00	.94	999
								57.08	

C1039-0103

7818630969	Participant 1	10/25	11:29A	1	WCI Reservationless Toll Free	59	00	2.04	999
7818630969	Participant 1	10/25	11:29A	1	WCI Reservationless	59	00	2.04	999
3034042944	Participant 2	10/25	11:29A	1	WCI Reservationless	59	00	2.04	999
3034042944	Participant 2	10/25	11:29A	1	WCI Reservationless Toll Free	59	00	2.04	999
2063105515	Participant 3	10/25	11:30A	1	WCI Reservationless Toll Free	58	00	2.01	999
2063105515	Participant 3	10/25	11:30A	1	WCI Reservationless	58	00	2.01	999
9789052377	Participant 4	10/25	11:31A	1	WCI Reservationless	56	00	1.94	999
9789052377	Participant 4	10/25	11:31A	1	WCI Reservationless Toll Free	56	00	1.94	999
								16.06	

C1039-0103

Thank you for choosing WCI.

Account Name: INTEGRAL CONSULTING
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 Account Number: 00100362388
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ITEMIZED CALL USAGE - Teleconferencing

Detail For: 20623096000015 Bill Locke

Reservation Id	Participant/Access	Date	Time	TOD	Conference Type	Mins	Secs	Cost	Pac
3034042944	Participant 1	10/29	08:58A	1	WCI Reservationless Toll Free	32	00	1.11	999
3034042944	Participant 1	10/29	08:58A	1	WCI Reservationless	32	00	1.11	999
9198273360	Participant 2	10/29	08:59A	1	WCI Reservationless	32	00	1.11	999
9198273360	Participant 2	10/29	08:59A	1	WCI Reservationless Toll Free	32	00	1.11	999
7408793661	Participant 3	10/29	09:00A	1	WCI Reservationless Toll Free	30	00	1.04	999
7408793661	Participant 3	10/29	09:00A	1	WCI Reservationless	30	00	1.04	999
	Participant 4	10/29	09:01A	1	WCI Reservationless	25	00	.87	999
	Participant 4	10/29	09:01A	1	WCI Reservationless Toll Free	25	00	.87	999
								8.26	
3034042944	Participant 1	10/30	02:59P	1	WCI Reservationless Toll Free	51	00	1.76	10390103
3034042944	Participant 1	10/30	02:59P	1	WCI Reservationless	51	00	1.76	10390103
2125102100	Participant 2	10/30	03:02P	1	WCI Reservationless	48	00	1.66	10390103
2125102100	Participant 2	10/30	03:02P	1	WCI Reservationless Toll Free	48	00	1.66	10390103
								6.84	

C1039-0103

C1039-0103

Thank you for choosing WCI.

Detailed Expense Report

Monday, November 18, 2013

3:28:32 PM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed

Approved

attached

Submitted

Company IN

Expense Report: LPR FSSC & Site Tour - Oct. 22-24, 2013

Report Date: 11/17/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
10/22/2013	Airfare	DEN-EWR (RT)	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	701.80
		Lower Passaic River RI/FS							
10/22/2013	Airfare	Seat upgrade	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	49.00
		Lower Passaic River RI/FS							
10/22/2013	Tolls		C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.07	8.60
		Lower Passaic River RI/FS							
10/22/2013	Meals	Breakfast	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	4.37
		Lower Passaic River RI/FS							
10/22/2013	Mileage	Home-Airport	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	28.25
		Lower Passaic River RI/FS							
		Travel From/To: Home/Airport						Travel: 50.00 mi @ 0.565	
10/22/2013	Cab Fare	Airport-Hotel	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	30.00
		Lower Passaic River RI/FS							
10/22/2013	Lodging	Hampton Inn	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	159.85
		Lower Passaic River RI/FS							
10/22/2013	Meals	Snack	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	17.02
		Lower Passaic River RI/FS							
10/22/2013	Meals	Dinner	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	78.65
		Lower Passaic River RI/FS							
		Each Person: Locke, Carscadden, Greenblatt							
10/22/2013	Meals	Inflight lunch	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	9.29
		Lower Passaic River RI/FS							
10/23/2013	Lodging	Hampton Inn	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	159.85

v6.1.600 (WLOCKE) -

Page 1 of 2

FOIA_07123_0000925_0030

Detailed Expense Report

Monday, November 18, 2013

3:28:32 PM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed _____

Submitted

Approved _____

Company IN

Expense Report: LPR FSSC & Site Tour - Oct. 22-24, 2013

Report Date: 11/17/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
Lower Passaic River RI/FS									
10/24/2013	Mileage	Airport-Home	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	28.25
Lower Passaic River RI/FS									
Travel From/To: Airport/Home						Travel: 50.00 mi @ 0.565			
10/24/2013	Parking	Airport Parking	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	69.00
Lower Passaic River RI/FS									

Total Expenses	1,343.93
Amount Advanced	
Company Paid	
Total Due	1,343.93

Amanda Miller

From: Marcia Greenblatt
Sent: Friday, November 22, 2013 10:13 AM
To: Amanda Miller
Subject: RE: Bill Locke Expense Reports

I approve.

Marcia

From: Amanda Miller
Sent: Friday, November 22, 2013 11:52 AM
To: Marcia Greenblatt
Subject: FW: Bill Locke Expense Reports

Hi Marcia, I wanted to follow-up on these and be sure you saw them.

Thanks!
Amanda

Amanda Miller | Project Coordinator
Integral Consulting Inc. | www.integral-corp.com
285 Century Place, Suite 190 | Louisville, CO 80027
Tel: 303.404.2944, ext. 144 | Fax: 303.404.2945

HEALTH ENVIRONMENT TECHNOLOGY SUSTAINABILITY

From: Amanda Miller
Sent: Tuesday, November 19, 2013 1:28 PM
To: Marcia Greenblatt
Subject: Bill Locke Expense Reports

Hello Marcia,

I have attached 2 expense reports for your approval.

Let me know if you have any questions.

Thank you,
Amanda

Amanda Miller | Project Coordinator
Integral Consulting Inc. | www.integral-corp.com
285 Century Place, Suite 190 | Louisville, CO 80027
Tel: 303.404.2944, ext. 144 | Fax: 303.404.2945

HEALTH ENVIRONMENT TECHNOLOGY SUSTAINABILITY

Bill Locke

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, October 16, 2013 11:32 PM
To: Bill Locke
Subject: eTicket Itinerary and Receipt for Confirmation I7784G



A STAR ALLIANCE MEMBER

Confirmation:
I7784G
[Check-In](#)

Issue Date: October 17, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LOCKE/WILLIAMWMR	0162383717198	UA-WD37XXXX	9B/24E

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 22OCT13	UA720 Q	DENVER, CO (DEN) 10:14 AM	NEWARK, NJ (EWR - LIBERTY) 3:57 PM	757-200	Purchase
Thu, 24OCT13	UA485 Q	NEWARK, NJ (EWR - LIBERTY) 4:19 PM	DENVER, CO (DEN) 6:39 PM	A-320	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	632.56USD	Form of Payment:
U.S. Federal Transportation Tax:	47.44	AMERICAN EXPRESS
U.S. Flight Segment Tax:	7.80	Last Four Digits 1003
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	701.80USD	
eTicket Total:	701.80USD	

The airfare you paid on this itinerary totals: 632.56 USD

The taxes, fees, and surcharges paid total: 69.24 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Transaction Date: 10/17/2013 Thu

Transaction Description: UNITED AIRLINES HOUSTON TX
29184387 WWW.UNITED.COM

UNITED AIRLINES

From:	To:	Carrier:	Class:
DENVER INTL APT	N.Y. NEWARK INTL A	UA	
N/A			
N/A			
N/A			

Ticket Number: 01629276686041 Date of Departure: 10/22

Passenger Name: LOCKE /ECONOMY PLUS S

Document Type: SPECIAL SERVICE TICKET

Cardmember Name: WILLIAM W LOCKE

Amount \$: 49.00

Doing Business As: UNITED AIRLINES

Merchant Address: DEPT HQJ-CM
600 JEFFERSON STREET
HOUSTON
TX
77002-7363
UNITED STATES

Reference Number: 320132910242860430

Category: Travel- Airline

Transaction Date: 10/23/2013 Wed
Transaction Description: UNITED AIRLINES HOUSTON TX
29787700 WWW.UNITED.COM
UNITED AIRLINES
From: To: Carrier: Class:
DENVER INTL APT N.Y. NEWARK INTL A YY
N/A
N/A
N/A

Ticket Number: 01629282179512 Date of Departure: 10/22

Passenger Name: LOCKE /INFLIGHT FOOD

Document Type: SPECIAL SERVICE TICKET

Cardmember Name: WILLIAM W LOCKE
Amount \$: 9.29
Doing Business As: UNITED AIRLINES
Merchant Address: DEPT HQJ-CM
600 JEFFERSON STREET
HOUSTON
TX
77002-7363
UNITED STATES
Reference Number: 320132970323434664
Category: Travel- Airline

Locke

TAXI CASH RECEIPT
Newark, N.J.

Cab. No. _____ Date 10-22-13

Pick-up from Newark Penn Station

To Hotel

Amount \$ 30.00

- ☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage 24" size

ROCKY MOUNTAIN CAFE 2
8400 PENNA BLVD
DENVER, CO 80249
(303) 342-6620

*Locke - Breakfast
Sale*

Merchant ID: 542929803746882

Term ID: LK448764

October 22, 2013 09:25 AM
Batch#: 000098 Inv #: 000062

AMEX Entry Method: S

XXXXXXXXXXXX1003

Seq. #: 0062 Appr Code: 577973

Total: \$ 4.37

APPROVED

Customer Copy

THANK YOU FOR YOUR BUSINESS

Locke
C1039-0102

Spanish Pavillion

Restaurant

EST. 1976

31 Harrison Ave.

Harrison, NJ 07029

(201) 485-7750

Check #: 103477

Date: 10/22/13

Time: 07:10pm

Table: 7

Guest: 2

2 COKE	\$4.00
1 DAIJIS	\$7.00
DAIJIS APPETIZER	
1 ACETUNAS MIXTA	\$3.95
1 ALBONDIGAS	\$5.95
1 TAPA ARTICHOQUES	\$4.95
1 PAELLA VALEN	\$26.95
1 TEA	\$2.50
2 CAPUCCINO	\$7.00

Subtotal: \$62.30

Tax: \$4.37

Sbtl w/Tax: \$66.67

Amt Due: \$66.65

SIGN UP TODAY!
FOR OUR E-MAIL CLUB
WEB SITE:

WWW.SPANISHPAVILLION.COM

THANK YOU 78.65

*Locke, Greenblatt,
Cervantes*

LOCKE, WILLIAM
166 KELLY RD E
BOULDER, CO 80302
US

317/SXQL
10/22/2013 4:48:00PM
10/24/2013

1/0
139.00

RATE PLAN LV4
HH# 994202134 SILVER
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 80544128

10/24/2013 PAGE 1

10/22/2013	873617	GREAT ROOM	\$17.02
10/22/2013	873691	GUEST ROOM	\$139.00
10/22/2013	873691	SALES TAX 7%	\$9.73
10/22/2013	873691	NJ OCCUPANCY FEE 5%	\$6.95
10/22/2013	873691	MUNCICIPAL OCC. TAX 3%	\$4.17
10/23/2013	874002	GUEST ROOM	\$139.00
10/23/2013	874002	SALES TAX 7%	\$9.73
10/23/2013	874002	NJ OCCUPANCY FEE 5%	\$6.95
10/23/2013	874002	MUNCICIPAL OCC. TAX 3%	\$4.17

WILL BE SETTLED TO AX *1003 \$336.72
EFFECTIVE BALANCE OF \$0.00

EXPENSE REPORT SUMMARY

	'13 00:00:00	12:00:00AM	STAY TOTAL
ROOM & TAX	\$159.85	\$159.85	\$319.70
FOOD & BEVERAGE	\$17.02	\$0.00	\$17.02
DAILY TOTAL	\$176.87	\$159.85	\$336.72

— Snacks / Apps

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

278006 A

0.00

Transaction Date: 10/24/2013 Thu
Transaction Description: DIA PARKING OPERATIO
DENVER CO
GOVERNMENT SERVICE
Cardmember Name: WILLIAM W LOCKE
Amount \$: 69.00
Doing Business As: DIA PARKING OPERATIONS
Merchant Address: 8500 PENA BLVD
DENVER
CO
80249-6340
UNITED STATES
Reference Number: 320132980337472898
Category: Other- Government Services

Detailed Expense Report

Friday, November 15, 2013

6:29:50 PM

Integral Consulting Inc.

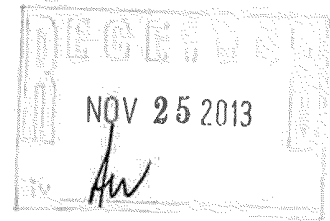
Employee 056 Carscadden, Reid

Signed

A Campbell for R Carscadden

Approved

Submitted/approved See attached



Company IN

Expense Report: 09Nov2013 C1039 Expense Claim

Report Date: 11/9/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
10/22/2013	Meals	Coffee Bean	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	5.53 ✓
		Lower Passaic River RI/FS							
Business Reason:		CPG FS TC meeting Each Person: R.Carscadden							
10/22/2013	Meals	Bagel Company	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	13.02 ✓
		Lower Passaic River RI/FS							
Business Reason:		CPG FS TC meeting Each Person: R.Carscadden							
10/22/2013	Cab Fare	Taxipass	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	33.00 ✓
		Lower Passaic River RI/FS							
Business Reason:		CPG FS TC meeting							
10/23/2013	Lodging	Hilton	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	347.40 ✓
		Lower Passaic River RI/FS							
Business Reason:		CPG FS TC meeting							
10/24/2013	Parking	SeaTac	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	84.00 ✓
		Lower Passaic River RI/FS							
Business Reason:		CPG FS TC meeting							
10/24/2013	Meals	Jamba Juice	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	6.21 ✓
		Lower Passaic River RI/FS							
Business Reason:		CPG FS TC meeting Each Person: R.Carscadden							
10/24/2013	Meals	La Tapenadeq	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	15.39 ✓
		Lower Passaic River RI/FS							
Business Reason:		CPG FS TC meeting Each Person: R.Carscadden							
10/24/2013	Meals	Lyndhurst Diner	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	37.80 ✓
		Lower Passaic River RI/FS							
Business Reason:		CPG FS TC meeting Each Person: B.Locke M.Greenblatt R.Carscadden							
10/25/2013	Airfare	United	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	464.80 ✓

Detailed Expense Report

Friday, November 15, 2013

6:29:50 PM

Integral Consulting Inc.

Employee 056 Carscadden, Reid

Signed _____

Approved _____

Draft Copy

Company IN

Expense Report: 09Nov2013 C1039 Expense Claim

Report Date: 11/9/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
Lower Passaic River RI/FS									
Business Reason: LPR CPG FS TC mtg (11/6)									
11/6/2013	Meals	Coffee Bean	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	17.18 ✓
Lower Passaic River RI/FS									
Business Reason: CPG FS TC meeting Each Person: R.Carscadden									
11/6/2013	Cab Fare	Taxipass	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	38.00 ✓
Lower Passaic River RI/FS									
Business Reason: CPG FS TC meeting									
11/6/2013	Meals	Courtyard Marriott	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	6.00 ✓
Lower Passaic River RI/FS									
Business Reason: CPG FS TC meeting Each Person: R.Carscadden									
11/7/2013	Parking	SeatTac	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	56.00 ✓
Lower Passaic River RI/FS									
Business Reason: CPG FS TC meeting									
11/7/2013	Meals	Wok & Roll	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	10.68 ✓
Lower Passaic River RI/FS									
Business Reason: CPG FS TC meeting Each Person: R.Carscadden									
11/7/2013	Meals	Courtyard Marriott	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	10.99 ✓
Lower Passaic River RI/FS									
Business Reason: CPG FS TC meeting Each Person: R.Carscadden									
11/7/2013	Lodging	Courtyard Marriott	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	195.20 ✓
Lower Passaic River RI/FS									
Business Reason: CPG FS TC meeting									
11/7/2013	Mileage	Mileage	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	37.80
Lower Passaic River RI/FS									
Business Reason: CPG FS TC meeting									
Travel From/To: Woodinville/Seatac/Woodinville									
Travel: 66.90 mi @ 0.565									

Detailed Expense Report

Friday, November 15, 2013

6:29:50 PM

Integral Consulting Inc.

Employee 056 Carscadden, Reid

Signed _____

Approved _____

Draft Copy

Company IN

Expense Report: 09Nov2013 C1039 Expense Claim

Report Date: 11/9/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
Total Expenses									1,379.00
Amount Advanced									
Company Paid									
Total Due									1,379.00

Lynn Sellard

From: Marcia Greenblatt
Sent: Saturday, November 16, 2013 2:17 PM
To: Suzan Campbell
Cc: Lynn Sellard
Subject: RE: C1039 - Exp Rpt for your approval

I approve.

From: Suzan Campbell
Sent: Friday, November 15, 2013 8:40 PM
To: Marcia Greenblatt
Cc: Lynn Sellard
Subject: C1039 - Exp Rpt for your approval
Importance: High

Hi Marcia,

Here is an expense report from Reid for your approval. Please "reply all" with approval and/or corrections as I will be out of the office for the next 2 weeks. Lynn will process and send to accounting in my absence.

Thank you.

Suzan Campbell | Senior Project Coordinator
Integral Consulting Inc. | www.integral-corp.com
411 1st Avenue S., Suite 550 | Seattle, WA 98104
Tel: 206.957.0358 | Fax: 206.230.9601

HEALTH ENVIRONMENT TECHNOLOGY SUSTAINABILITY



2068246300

Ext #2

Free WiFi w/Purchase

2062 Maria Je

Chk 4704 Oct22'13 05:03A Gst 0

1 DBL CAP RID * 3.55
2 XTRA SHOT 1.50
XXXXXXXXXXXX8819
MasterCard 5.53

Food 5.05
TAX 0.48
AMOUNT PAID 5.53 ✓

Jamba Juice
Newark Airport Terminal C
Newark, NJ 07114
(973) 286-0710

Server: RASAN
06:24 PM
/1

DOB: 10/24/2013
10/24/2013
2/20337

SALE

MasterCard
Card #XXXXXXXXXX8819
Magnetic card present: Yes
Card Entry Method: S

2097467

Approval: 03176P

Amount: \$ 6.21

I agree to pay the above
total amount according to the
card issuer agreement.

Thank You for choosing us,
1

BAGEL COMPANY
SEATAC INT'L AIRPORT
CONCOURSE 'A'
GREAT AMERICAN

Date: Oct22'13 04:57AM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXX8819
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 02012P
Check: 2826
Server: 104 ZOSIMA G

Subtotal: 13.02

Total:

Signature

Receipt

SOUTHLAND PRINTING
SHREVEPORT, LA

Port of Seattle, Sea-Tac Int. Airport
Express Exit 08
Mastercard

Entry: 10/22/13 04:28:00 AM

Exit: 10/24/13 10:43:01 PM

Amount: \$ 84.00

Paid by Voucher: \$0.00

Paid by Credit: \$84.00

SeaTacTax \$3.00

Wa.St.TAX 9.5% incl.

672328

PASSENGER RECEIPT

Destination			
C R D #	Date		
		Total	32.00

CARD CHARGED TAXIPASS TOTAL PLUS
VOUCHER FEE OF \$5.50. FEE WILL
BE AUTOMATICALLY ADDED.

UNTIL VOUCHER IS REDEEMED BY DRIVER,
A TEMPORARY HOLD of \$150 MAY APPLY.

KENTWL
contact.taxipass.com

C1039

CARSCADDEN, REID
PO BOX 2731

WOODINVILLE, WA 98072
US

220/KXTO
10/22/2013 3:06:00PM
10/24/2013

1/0
151.05

RATE PLAN S-AAA
HH# 136665629 BLUE
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 80676065

10/24/2013 PAGE 1

10/22/2013	873660	GUEST ROOM	\$151.05
10/22/2013	873660	SALES TAX 7%	\$10.57
10/22/2013	873660	NJ OCCUPANCY FEE 5%	\$7.55
10/22/2013	873660	MUNCICIPAL OCC. TAX 3%	\$4.53
10/23/2013	873971	GUEST ROOM	\$151.05
10/23/2013	873971	SALES TAX 7%	\$10.57
10/23/2013	873971	NJ OCCUPANCY FEE 5%	\$7.55
10/23/2013	873971	MUNCICIPAL OCC. TAX 3%	\$4.53

WILL BE SETTLED TO MC *8819
EFFECTIVE BALANCE OF

\$347.40
\$0.00

EXPENSE REPORT SUMMARY

	13 00:00:00	12:00:00AM	STAY TOTAL
ROOM & TAX	\$173.70	\$173.70	\$347.40
DAILY TOTAL	\$173.70	\$173.70	\$347.40

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.

278093 A

0.00

HMSHOST
LA TAPENADE
NEWARK INT'L AIRPORT

10904 BRANDI

40 OCT24'13 6:33PM GST 1

1 SUTTON CAB 5.99
1 CHIPS DP RVER 2.99
1 SALD GREEK 11.00
XXXXXXXXXXXXXXXXX9 XX/XX
MSTRCARD A1 21.38

SUBTOTAL 19.98
TAX 1.40
AMOUNT 21.38
- 5.99

****THANK YOU****
Questions & Comments
973.565.9247

Jeffrey.Daunt@hmshost.com

HMSHost
Making The Travelers Day Better

HMSHost Store Code: 5907501

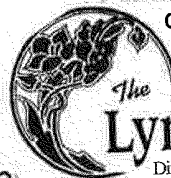


2068246300
Ext #2
Free WiFi w/Purchase

2062 Maria Je

Chk 1221 Nov06'13 04:57A Gst 0

1 SM AMERICA 2.15
2 XTRA SHOT 1.50
1 CHINESE CHIC 8.25
1 NAKED JUICE 3.79
XXXXXXXXXXXX8819
MasterCard 17.18
Food 15.69
TAX 1.49
AMOUNT PAID 17.18



OPEN 24 HOURS • BAKING DONE ON PREMISES

540 RIVERSIDE AVENUE
LYNDHURST NJ, 07071

TEL: (201) 933-7660
FAX: (201) 939-3867

3 SERVER NO. TABLE NO. NO. PERSONS 083366

- Turkey burger Del- 6.15

- Swiss burger Del- 8.25
multigrain & onions

- Super Cali ch Del- 9.95

3180
Diet
tea

195
195
145

2970
210
3180

201-933-7660
LYNDHURST DINER
540 RIVERSIDE AVE.
LYNDHURST, NJ 07071

EMV I.D.:
ECLIPSE

1980
00126

MASTERCARD
*****8819
WIPE
SALE

ITEM #: 043

DATE: OCT 24, 2013 TIME: 13:23
AUTH NO: 08704P

PASE

\$31.80

TOTAL

31.80

EID CARSCADEN
CUSTOMER COPY

SAVE \$5.00 ON NEXT RIDE!
Turn over for details

Destination			
Cab #	Date		
	Total	39.00	

CARD CHARGED TAXIPASS TOTAL PLUS
VOUCHER FEE OF \$5.50. FEE WILL
BE AUTOMATICALLY ADDED.

UNTIL VOUCHER IS REDEEMED BY DRIVER,
A TEMPORARY HOLD of \$150 MAY APPLY.

KAUSEP
contact.taxipass.com

Receipt

Port of Seattle, Sea-Tac Int. Airport
Express Exit 08
Mastercard

Entry: 11/06/13 04:32:00 AM

Exit: 11/07/13 11:33:56 PM

Amount: \$ 56.00

Paid by Voucher: \$0.00

Paid by Credit: \$56.00

SeaTacTax \$3.00

Wa. St. TAX 9.5% incl.

673865

WOK & ROLL
NEWARK INTL AIRPORT TERMINAL C
NEWARK NJ 07114
973-643-0061

Terminal ID: 01042127 1595
11/7/13 5:41 PM

MASTERCARD
ACCT #: *****8819

CREDIT SALE

UID: 331126594166 REF #: 7737

BATCH #: 076 AUTH #: 03498P

AMOUNT

\$10.68

APPROVED

CUSTOMER COPY

Courtyard by Marriott
Newark Downtown
858 Broad Street
Newark, NJ 07102
(973) 848-0070

B I S T R O eat drink connect

Date: Nov07'13 07:39AM

Card Type: Visa/ MC

Acct #: XXXXXXXXXXXX8819

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 08714P

Check: 4038

Table: 19/1

Server: 6 SOLANLLY

Subtotal: 8.99

Gratuity: 2.00

Total: 10.99

Signature

GUEST COPY



Courtyard by Marriott

858 Broad Street
Newark, NJ 07102
T 973.848.0070

M. Carscadden		Room: 627	
		Room Type: GENR	
		Number of Guests: 1	
		Rate: \$169.00	Clerk:
Arrive: 06Nov13	Time: 06:50PM	Depart: 07Nov13	Time:
		Folio Number: 83996	
Date	Description	Charges	Credits
06Nov13	Market Packaged Food	2.80	
06Nov13	Restaurant Tax	0.20	
06Nov13	Market Beverage	2.80	
06Nov13	Restaurant Tax	0.20	
06Nov13	Room Charge	169.00	
06Nov13	Occupancy Sales Tax	11.83	
06Nov13	State Occupancy Tax	1.69	
06Nov13	City Tax	10.14	
06Nov13	County Tax	2.54	
07Nov13	Master Card		
Card #: MCXXXXXXXXXXXX8819/XXXX			
Amount: 201.20 Auth: 08308P Signature on File			
This card was electronically swiped on 06Nov13			
Balance:		0.00	

Handwritten notes:
- food \$6.00
- room \$195.20
- 201.20 - 6.00 = 195.20
- 195.20 - 195.20 = 0.00

Rewards Account # XXXXX7628. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: MGREENBLATT@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

Handwritten notes:
- 10/25 AIR 11/6
- 10/12 HOTEL 392.43
- 12/10/12 AIR 97.80
- 12/12 HOTEL 49.45
- 11/7
- 10/23
- 11/45

Suzan Campbell

From: Reid Carscadden
Sent: Friday, October 25, 2013 8:14 AM
To: Suzan Campbell
Subject: LPR - Airfare Receipt

Hi Suzan, Here's the airfare receipt for my upcoming trip to Newark (Nov. 6th). Thanks for your ongoing support with these claims, it's a big relief.

Reid

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Thursday, October 24, 2013 9:46 PM
To: Reid Carscadden
Subject: MileagePlus eTicket Itinerary and Receipt for Confirmation PZJC8Q



A STAR ALLIANCE MEMBER

Confirmation:
PZJC8Q
[Check-In >](#)

Issue Date: October 25, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
CARSCADDEN/REIDMR	0162384586049	UA-AE94XXXX Premier Silver / *S	21F/3F

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Wed, 06NOV13	UA1637 L		SEATTLE, WA (SEA) 6:00 AM	NEWARK, NJ (EWR - LIBERTY) 2:15 PM	737-800 Purchase
Thu, 07NOV13	UA324 R		NEWARK, NJ (EWR - LIBERTY) 7:00 PM	SEATTLE, WA (SEA) 10:12 PM	A-320 Dinner

FARE INFORMATION

Fare Breakdown	MileagePlus Account Debited:	MileagePlus Miles Debited/
Airfare: 311.63USD	AE940282	Award Used:
U.S. Federal Transportation Tax: 23.37	Form of Payment:	20000/UP20K
U.S. Flight Segment Tax: 7.80	MASTERCARD	
September 11th Security Fee: 5.00	Last Four Digits 8819	
U.S. Passenger Facility Charge: 9.00		
Per Person Total: 356.80USD		
eTicket Total: 356.80USD		

The airfare you paid on this itinerary totals: 311.63 USD

The taxes, fees, and surcharges paid total: 45.17 USD

*\$ 464.80
airfare*

Award Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE;UPG UP20K NONENDORSABLE;NOT VALID

AFTER 10/24/2014

All changes must be made prior to the departure date, or the ticket has no value.

Additional
Charges:

Thu., Oct. 24, 2013/MasterCard 8819 was charged 108.00 USD for the following: Extra
Legroom / EDD 01629283061884

Additional Baggage Information

Carry-on baggage information

United accepts one carry-on item of no more than 45 linear inches or 114 linear centimeters in the aircraft cabin, along with one personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements.

Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges

allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items

or sporting equipment, visit united.com/baggage.

MileagePlus eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

EXCEPTION:when departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Denver, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles, Maui,

Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at united.com or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to united.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Detailed Expense Report

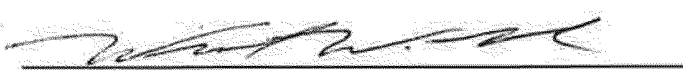
Monday, November 18, 2013

3:12:51 PM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed



Approved

attached

Submitted

Company IN

Expense Report: LPR FSSC - Nov. 7, 2013

Report Date: 11/17/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
11/4/2013	Airfare	DEN-BMI-EWR (50%) Lower Passaic River RI/FS	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	440.35
11/4/2013	Airfare	Seat upgrade (50%) Lower Passaic River RI/FS	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	24.50
11/4/2013	Tolls	To Airport (50%) Lower Passaic River RI/FS	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.07	4.30
11/4/2013	Mileage	Home-Airport (50%) Lower Passaic River RI/FS Travel From/To: Home/Airport Travel: 25.00 mi @ 0.565	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	14.13
11/6/2013	Lodging	Courtyard Newark Lower Passaic River RI/FS	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	195.20
11/6/2013	Meals	Lunch Lower Passaic River RI/FS Each Person: Locke	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	11.25
11/6/2013	Cab Fare	To Newark Hotel Lower Passaic River RI/FS	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	20.00
11/6/2013	Meals	Dinner Lower Passaic River RI/FS Each Person: Locke, Greenblatt	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	72.33
11/7/2013	Mileage	Airport-Home (50%) Lower Passaic River RI/FS Travel From/To: Airport/Home Travel: 25.00 mi @ 0.565	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	14.13
11/7/2013	Parking	Airport Parking (50%) Lower Passaic River RI/FS	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	24.00

Detailed Expense Report

Monday, November 18, 2013

3:12:51 PM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed _____

Submitted

Approved _____

Company IN

Expense Report: LPR FSSC - Nov. 7, 2013

Report Date: 11/17/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
11/7/2013	Meals	Dinner	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	24.97
Lower Passaic River RI/FS									
Each Person: Locke									
11/7/2013	Meals	Breakfast	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	18.44
Lower Passaic River RI/FS									
Each Person: Locke, Greenblatt									
11/7/2013	Cab Fare	To Airport	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	20.00
Lower Passaic River RI/FS									
Total Expenses									883.60
Amount Advanced									
Company Paid									
Total Due									883.60

Amanda Miller

From: Marcia Greenblatt
Sent: Friday, November 22, 2013 10:13 AM
To: Amanda Miller
Subject: RE: Bill Locke Expense Reports

I approve.

Marcia

From: Amanda Miller
Sent: Friday, November 22, 2013 11:52 AM
To: Marcia Greenblatt
Subject: FW: Bill Locke Expense Reports

Hi Marcia, I wanted to follow-up on these and be sure you saw them.

Thanks!
Amanda

Amanda Miller | Project Coordinator
Integral Consulting Inc. | www.integral-corp.com
285 Century Place, Suite 190 | Louisville, CO 80027
Tel: 303.404.2944, ext. 144 | Fax: 303.404.2945

HEALTH ENVIRONMENT TECHNOLOGY SUSTAINABILITY

From: Amanda Miller
Sent: Tuesday, November 19, 2013 1:28 PM
To: Marcia Greenblatt
Subject: Bill Locke Expense Reports

Hello Marcia,

I have attached 2 expense reports for your approval.

Let me know if you have any questions.

Thank you,
Amanda

Amanda Miller | Project Coordinator
Integral Consulting Inc. | www.integral-corp.com
285 Century Place, Suite 190 | Louisville, CO 80027
Tel: 303.404.2944, ext. 144 | Fax: 303.404.2945

HEALTH ENVIRONMENT TECHNOLOGY SUSTAINABILITY

Bill Locke

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Monday, October 28, 2013 2:40 PM
To: Bill Locke
Subject: eTicket Itinerary and Receipt for Confirmation CR26B7



A STAR ALLIANCE MEMBER

Confirmation:

CR26B7

Check in 2

Issue Date: October 28, 2013

Traveler	eTicket Number	Frequent Flyer	Seats
LOCKE/WILLIAMWMR	0162384926795	UA-WD37XXXX	---/14C/29A

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 04NOV13	UA1143	V	DENVER, CO (DEN) 12:37 PM	BALTIMORE, MD (BWI) 5:58 PM	737-800	Purchase

Wed, 06NOV13	UA3839	U	BALTIMORE, MD (BWI) 9:12 AM	NEWARK, NJ (EWR - LIBERTY) 10:15 AM	ERJ-145	
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Flight operated by EXPRESSJET AIRLINES INC doing business as UNITED EXPRESS.

Thu, 07NOV13	UA237	Q	NEWARK, NJ (EWR - LIBERTY) 6:35 PM	DENVER, CO (DEN) 9:05 PM	A-320	Purchase
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FARE INFORMATION**Fare Breakdown**

Airfare:	788.84USD	Form of Payment:
U.S. Federal Transportation Tax:	59.16	AMERICAN EXPRESS
U.S. Flight Segment Tax:	11.70	Last Four Digits 1003
September 11th Security Fee:	7.50	
U.S. Passenger Facility Charge:	13.50	
Per Person Total:	880.70USD	

eTicket Total:

880.70USD

The airfare you paid on this itinerary totals: 788.84 USD

The taxes, fees, and surcharges paid total: 91.86 USD

50% to
C1039-
Combined trip w/
company-related travel

Transaction Date: 11/04/2013 Mon

Transaction Description: UNITED AIRLINES HOUSTON TX

UNITED AIRLINES

From:	To:	Carrier:	Class:
DENVER INTL APT	BALTIMORE WASHINGT	UA	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 01629290757286

Date of Departure: 11/04

Passenger Name: LOCKE /ECONOMY PLUS S

Document Type: SPECIAL SERVICE TICKET

Cardmember Name: WILLIAM W LOCKE

Amount \$: 49.00

50% to C1039 (\$24.50)

Doing Business As: UNITED AIRLINES

Merchant Address: DEPT HQJ-CM
600 JEFFERSON STREET
HOUSTON
TX
77002-7363
UNITED STATES

Reference Number: 320133090488652200

Category: Travel- Airline



Courtyard by Marriott

858 Broad Street
Newark, NJ 07102
T 973.848.0070

W. Locke

Room: 531

Room Type: GENR

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 06Nov13

Time: 02:59PM

Depart: 07Nov13

Time:

Folio Number: 83994

Date

Description

Charges

Credits

06Nov13 Bistro Fresh Food

8.75

06Nov13 Market Beverage

2.34

06Nov13 Restaurant Tax

0.16

06Nov13 Room Charge

169.00

06Nov13 Occupancy Sales Tax

11.83

06Nov13 State Occupancy Tax

1.69

06Nov13 City Tax

10.14

06Nov13 County Tax

2.54

07Nov13 American Express

206.45

Card #: AXXXXXXXXXXXXX1003/XXXX

Amount: 206.45 Auth: 574297 Signature on File

This card was electronically swiped on 06Nov13

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

Locke



NEWARK CAB ASSOCIATION

Taxi Cash Receipt

Newark, NJ

Cab No. _____ Date 11-7-13

Pick-Up From Newark Airport Downtown

To Airport

Amount \$ 20.00

☐ Includes Tolls ☐ Luggage ☐ Several Stops ☐ Tips

\$1 For Luggage 24" Size

Thank you!

Locke, Greenblatt

Courtyard by Marriott

Newark Downtown

858 Broad Street

Newark, NJ 07102

(973) 848-0070

B-I-S-T-R-O eal drink connect

Date: Nov07'13 07:46AM

Card Type: Amex

Acct #: XXXXXXXXXXXX1003

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 588041

Check: 4045

Table: 19/2

Server: 6 SOLANLLY

Subtotal: 17.44

Gratuity: 1.00

Total: 18.44

Signature _____

GUEST COPY

Locke

TAXI CASH RECEIPT

Newark, N.J.

Cab No. _____ Date 11-6-13

Pick-up from Newark Int'l Airport

To Hotel

Amount \$ 20.00

☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage

UNITED



11/07/2013
UA2337 EWR-DEN
Device ID GLX00040322

Receipt #: 0234
Transaction: 13110710015040322

Sale

Product	Price	Qty	Amf
Mini	7.99	2	15.98
TRKYSWISS	8.99	1	8.99
Total	USD		24.97
AMEX 1003	USD		24.97

Locke,
Greenslett

Joe's Crab Shack
Newark, NJ
860 Broad Street
973-424-1220

Server: Shanetta 11/06/2013
Table 32/1 8:32 PM
Guests: 3 20025

Water (2 @0.00)	0.00
Mojito	6.79
Patron Perfect Rita PL95	9.79
Caesar Salad	8.39
Steak & Malibu Shrimp	18.29
Simply Grilled Salmon	14.99

WE WOULD LIKE TO HEAR ABOUT YOUR
CRAVEABLE JOE'S EXPERIENCE AND
WE'LL GIVE YOU A FREE APPETIZER
(VALUE UP TO \$11.00), WITH AN ADULT
ENTREE PURCHASE, ON YOUR NEXT VISIT.
PLEASE VISIT
WWW.MYJOESEXPERIENCE.COM
ENTER YOUR ACCESS CODE:

| 597 201 000 167 012 7 |

OFFER VALID WITHIN 30 DAYS OF
RECEIPT. THANKS FOR HELPING US
SERVE YOU BETTER!

Subtotal	58.25
Tax	4.08
Total	62.33
Balance Due	\$ 62.33

Tip
Dispensing Crabs to
the world. \$10-
72.33

Transaction Date: 11/07/2013 Thu
Transaction Description: DIA PARKING OPERATION DENVER CO
GOVERNMENT SERVICE

Cardmember Name: WILLIAM W LOCKE

Amount \$: 48.00

50% to C1039
\$24.00

Doing Business As: DIA PARKING OPERATIONS

Merchant Address: 8500 PENA BLVD
DENVER
CO
80249-6340
UNITED STATES

Reference Number: 320133120032181304

Category: Other- Government Services

Detailed Expense Report

Friday, October 25, 2013

3:23:43 PM

Integral Consulting Inc.

Employee

056

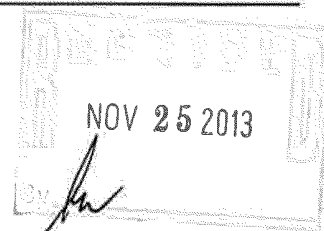
Carscadden, Reid

Signed

A Campbell for R Carscadden

Approved

Submitted/approved see attached



Company

IN

Expense Report: Carscadden, R C1039-0102

Report Date: 10/25/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
10/25/2013	Online Fees (Travel Access)	WiFi access	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	532.00	12.99
Lower Passaic River RI/FS									

Business Reason: United receipt \$12.99

CPG FSSC Meeting

Total Expenses	12.99
Amount Advanced	
Company Paid	
Total Due	12.99

Suzan Campbell

From: Reid Carscadden
Sent: Friday, October 25, 2013 8:17 AM
To: Suzan Campbell
Subject: LPR - Wifi recpt

And a receipt for wifi on trip home from Newark yesterday. C1039 (TC meetings). Thanks.

Reid

From: UnitedAirlines@united.com [mailto:UnitedAirlines@united.com]
Sent: Thursday, October 24, 2013 6:30 PM
To: Reid Carscadden
Subject: United Airlines Inflight Wi-Fi Receipt And Feedback - Flight UA208



Inflight Wi-Fi Receipt

Issue Date: Oct 24, 2013

Traveler	Ticket Number
REID CARSCADDEN	01629282984674

Method of Payment	Cardholder Name
MasterCard XXXXXXXXXXXX8819	REID M CARSCADDEN

FLIGHT INFORMATION

Day	Date	Flight	Departure City	Arrival City
Thursday	Oct 24, 2013	UA208	New York/Newark, NJ (EWR - Liberty)	Seattle, WA (SEA)

CHARGES

Description	Quantity	Charges
Full Web browsing access 1		\$12.99 USD

After using our Wi-Fi service, please take a moment to tell us [about your Wi-Fi experience](#)

TOTAL	\$12.99 USD
--------------	--------------------

Additional Information

- We are expanding our Inflight Wi-Fi network. Learn more at united.com/WIFI
- **Tip:** MileagePlus® members can switch Internet access to another device while in flight. Learn about free enrollment and benefits at united.com/MileagePlus

Lynn Sellard

From: Marcia Greenblatt
Sent: Saturday, November 16, 2013 2:18 PM
To: Suzan Campbell
Cc: Lynn Sellard
Subject: RE: C1039 - Exp Rpt Approval

I approve.

From: Suzan Campbell
Sent: Friday, November 15, 2013 8:40 PM
To: Marcia Greenblatt
Cc: Lynn Sellard
Subject: FW: C1039 - Exp Rpt Approval
Importance: High

Hi Marcia,

Here is one more expense report for your approval. Please "reply all" with approval and/or corrections as I will be out of the office for the next 2 weeks. Lynn will process and send to accounting in my absence.

Thank you.

Suzan
206.957.0358

From: Suzan Campbell
Sent: Friday, October 25, 2013 2:35 PM
To: Marcia Greenblatt
Subject: C1039 - Exp Rpt Approval
Importance: High

Hi Marcia,

Here is another exp rpt for Reid for your approval. This was for his WiFi access on the plane yesterday.
Thank you!

(PS – Looks like he's flying again next week.....so there will be rpts for you then.)

Suzan Campbell | Senior Project Coordinator
Integral Consulting Inc. | www.integral-corp.com
411 1st Avenue S., Suite 550 | Seattle, WA 98104
Tel: 206.957.0358 | Fax: 206.230.9601

HEALTH ENVIRONMENT TECHNOLOGY SUSTAINABILITY

Detailed Expense Report

Monday, November 25, 2013

8:40:47 AM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed

Submitted

Approved

Company IN

Expense Report: LPR FSSC - 11/21/13

Report Date: 11/25/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
11/20/2013	Airfare	DEN-EWR	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	407.80
		Lower Passaic River RI-FS							
11/20/2013	Airfare	Seat upgrade	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.02	56.00
		Lower Passaic River RI-FS							
11/20/2013	Tolls	To Airport	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.07	8.60
		Lower Passaic River RI-FS							
11/20/2013	Mileage	Home-Airport	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	28.25
		Lower Passaic River RI-FS							
		Travel: 50.00 mi @ 0.565							
11/20/2013	Lodging	Courtyard Newark	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	195.20
		Lower Passaic River RI-FS							
11/20/2013	Meals	Lunch (airplane)	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	8.99
		Lower Passaic River RI-FS							
11/20/2013	Cab Fare	To Newark Hotel	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	20.00
		Lower Passaic River RI-FS							
11/20/2013	Meals	Dinner	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	81.25
		Lower Passaic River RI-FS							
		Each Person: Locke, Greenblatt							
11/20/2013	Cab Fare	To Dinner	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	10.00
		Lower Passaic River RI-FS							
11/20/2013	Cab Fare	From Dinner	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	10.00
		Lower Passaic River RI-FS							
11/21/2013	Mileage	Airport-Home	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.10	28.25

v6.1.600 (WLOCKE) -

Page 1 of 2

FOIA_07123_0000925_0062

Detailed Expense Report

Monday, November 25, 2013
8:40:47 AM

Integral Consulting Inc.

Employee 002 Locke, William W

Signed _____

Approved _____

Submitted

Company IN

Expense Report: LPR FSSC - 11/21/13

Report Date: 11/25/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
Lower Passaic River RI-FS									
Travel: 50.00 mi @ 0.565									
11/21/2013	Parking	Airport Parking	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	24.00
Lower Passaic River RI-FS									
11/21/2013	Meals	Dinner (airplane)	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	8.99
Lower Passaic River RI-FS									
11/21/2013	Meals	Breakfast	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	32.53
Lower Passaic River RI-FS									
Each Person: Locke, Greenblatt									
11/21/2013	Cab Fare	To Airport	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.06	20.00
Lower Passaic River RI-FS									
Total Expenses									939.86
Amount Advanced									
Company Paid									
Total Due									939.86

Bill Locke

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, November 12, 2013 7:24 PM
To: Bill Locke
Subject: eTicket Itinerary and Receipt for Confirmation PYEVKR

UNITEDA STAR ALLIANCE MEMBER 

Confirmation:
PYEVKR
[Check-In >](#)

Issue Date: November 13, 2013

Traveler	eTicket Number		Frequent Flyer		Seats
LOCKE/WILLIAMWMR	0162386504985		UA-WD37XXXX		15E/30A
FLIGHT INFORMATION					
Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft Meal
Wed, 20NOV13	UA1677	L	DENVER, CO (DEN) 9:58 AM	NEWARK, NJ (EWR - LIBERTY) 3:41 PM	737-900 Purchase
Thu, 21NOV13	UA485	S	NEWARK, NJ (EWR - LIBERTY) 4:15 PM	DENVER, CO (DEN) 6:38 PM	A-319 Purchase

FARE INFORMATION

Fare Breakdown		
Airfare:	359.07USD	Form of Payment:
U.S. Federal Transportation Tax:	26.93	AMERICAN EXPRESS
U.S. Flight Segment Tax:	7.80	Last Four Digits 1003
September 11th Security Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	407.80USD	

eTicket Total: 407.80USD

The airfare you paid on this itinerary totals: 359.07 USD

The taxes, fees, and surcharges paid total: 48.73 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Transaction Date: 11/12/2013 Tue

Transaction Description: UNITED AIRLINES HOUSTON TX
UNITED AIRLINES

From:	To:	Carrier:	Class:
DENVER INTL APT	N.Y. NEWARK INTL A	UA	00
	N/A	YY	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 01629297343380 Date of Departure: 11/20

Passenger Name: LOCKE /ECONOMY PLUS S

Document Type: SPECIAL SERVICE TICKET

Cardmember Name: WILLIAM W LOCKE

Amount \$: 56.00

Doing Business As: UNITED AIRLINES

Merchant Address: DEPT HQJ-CM
600 JEFFERSON STREET
HOUSTON
TX
77002-7363
UNITED STATES

Reference Number: 320133170099609727

Category: Travel- Airline



Courtyard by Marriott

858 Broad Street
Newark, NJ 07102
T 973.848.0070

W. Locke

Room: 628

Room Type: GENR

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 20Nov13

Time: 04:41PM

Depart: 21Nov13

Time:

Folio Number: 85275

Date

Description

Charges

Credits

20Nov13	Room Charge	169.00	
20Nov13	Occupancy Sales Tax	11.83	
20Nov13	State Occupancy Tax	1.69	
20Nov13	City Tax	10.14	
20Nov13	County Tax	2.54	
21Nov13	American Express		195.20

Card #: XXXXXXXXXXXXXXX1003/XXXX

Amount: 195.20 Auth: 586242 Signature on File

This card was electronically swiped on 20Nov13

Balance: 0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

UNITED



11/20/2013
UA1677 DLN-LWN
Device ID Q.X00000739

Receipt #: 0013
Transaction: 1111201201458C739

Sale

Product	Price	Qty	AmL
TRKYSWISS	8.99	1	8.99
Total	USD		8.99
AMLY 1000	USD		8.99

TAXI CASH RECEIPT
Newark, N.J.

Cab No. _____ Date 11-20-13

Pick-up from Newark int'l Airport

To A Hotel

Amount \$ 20-

☐ Inc. Tolls ☐ Luggage ☐ Several Stops
☐ Tips ☐ \$1.00 for luggage

Gold Lincoln Service

140-142 WALNUT STREET, NEWARK, NEW JERSEY

1-888-313-3227

973 344-5566 - 973 344-2230

CASH RECEIPT

Cab No. _____ Driver _____

Amount \$ 10- Date 11-20-13

Pick-Up From Hotel - Restaurant

To _____

☐ Transportation ☐ Waiting ☐ Several Stops

Authorized Signature

C1037-0102
Locke, Greenblatt

Spanish Tavern

"The Gourmet of Spain"

Spanish Tavern

103 McWhorter Street

Newark, NJ 07105

973-589-9551

spanishtavern.com

Check **7685** 11/20/13-A 7:07pm
Guests **1** Nuno Table **18**

1..Txistorra casera	10.95
1..Manzanilla	3.00
1..Cappuccino	4.50
1..Lomo Cordero sp	23.75
1..Tanqueray	7.50
1..Glass Ribera Red	7.00
1..Glass Chardonnay	8.00

Items 64.70
Tax 4.55

TOTAL 69.25

THANK YOU

PLEASE COME AGAIN

12
81.25

Gold Lincoln Service

140-142 WALNUT STREET, NEWARK, NEW JERSEY

1-888-313-3227

973 344-5566 - 973 344-2230

CASH RECEIPT

Cab No. 312 Driver _____

Amount \$ 10 Date 11-20-13

Pick-Up From Restaurant

To Hotel

☐ Transportation ☐ Waiting ☐ Several Stops

Authorized Signature

C1039-0102

Breakfast - Lake, Greenblatt

Courtyard by Marriott

Newark Downtown

858 Broad Street

Newark, NJ 07102

(973) 848-0070

B I S T R O eat drink connect

Date: Nov21'13 07:30AM

Card Type: Amex

Acct #: XXXXXXXXXXXX1003

Card Entry: SWIPED

Trans Type: PURCHASE

Auth Code: 540488

Check: 3238

Table: 20/1

Server: 6 SOLANLLY

Subtotal: 29.53

Gratuity: 3

Total: 32.53

Signature

****GUEST COPY****

UNITED



11/21/2013

0A0485 UMB-DLN

Device ID: 00X00082072

Receipt #: 0100

Transaction: 13112416465482872

Sale

Product	Price	Qty	Amt
CKN-Swiss	8.99	1	8.99
Total	USD		8.99
AMEX 1003	USD		8.99

TAXI CASH RECEIPT

Newark, N.J.

Cab. No. _____ Date 11-21-13

Pick-up from Newark Penn Station

To Airport

Amount \$ 20

☐ Inc. Tolls ☐ Luggage ☐ Several Stops

☐ Tips ☐ \$1.00 for luggage 24" size

Detailed Expense Report

Wednesday, November 13, 2013

9:35:10 AM

Integral Consulting Inc.

Employee 210 Greenblatt, Marcia

Signed

Approved

NOV 18 2013
Submitted

Company IN

Expense Report: LPR Nov TC/FSSC meetings

Report Date: 11/13/2013

Date	Category	Description	Project	Task	Subtask	Bill	Paid	Account	Amount
11/7/2013	Parking		C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.04	28.00
		Lower Passaic River RI/FS							
11/7/2013	Meals	Thu Dinner	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.01	11.58
		Lower Passaic River RI/FS							
11/7/2013	Public Transportation	Amtrak Bos-NJ	C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.08	294.00
		Lower Passaic River RI/FS							
11/7/2013	Lodging		C1039	0102		<input checked="" type="checkbox"/>	<input type="checkbox"/>	521.03	195.20
		Lower Passaic River RI/FS							
Total Expenses									528.78
Amount Advanced									
Company Paid									
Total Due									528.78



TRANSACTIONS FOR

11/06/2013 to 11/07/2013

Account Name: MARCIA GREENBLATT

Account #: 597157

ACCOUNT SUMMARY

ACCOUNT SUMMARY										
Beginning Balance		Tolls & Other Usage		Payments		Fees & Adjustments		Ending Balance		Mileage
\$50.00		(\$28.00)		\$0.00		\$0.00		\$22.00		0.0
Posted	Date & Time	Transaction	Transponder	Entry Plaza	Entry Lane	Exit Plaza	Exit Lane	Mileage	Amount	Account Balance
11/07	11/07/2013 08:29:04 PM	E-ZPass MA	02100957931			MPG - MBTA/Amttrak Garage	1	0.0	-28.00	22.00

ZAROS BAKE SHOP N1
1160 RAYMOND BLVD
NEWARK, NJ 07102

11/07/2013 16:15:41
MID: 000000002067421 TID: 03077941
235179110996

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXX5102
INVOICE 0117
Batch #: 000439
Approval Code: 06262D
Entry Method: Swiped
Mode: Online
SALE AMOUNT \$11.58

CUSTOMER COPY

Marcia Greenblatt

From: eTickets@amtrak.com
Sent: Friday, November 01, 2013 7:40 AM
To: Marcia Greenblatt
Subject: Amtrak: eTicket and Receipt for Your 11/06/2013 Trip - MARCIA GREENBLATT
Attachments: MGREENBLATT_INTEGRAL-CORP_COM_201311010739416247.pdf

SALES RECEIPT



Purchased: 11/01/2013 4:39 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0062760 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 0E7681 **ROUTE 128-WSTWD, MA - NEWARK PENN STA, NJ (Round-Trip)** **NOVEMBER 1, 2013**
Billing Information

MARCIA GREENBLATT 31 RUSSELL PL ARLINGTON, MA 02474-

Visa ending in 5102 (Purchase) Authorization Code 08184D

Total \$294

Purchase Summary - Ticket Number 3050627508452

Train 2151: ROUTE 128, MA - NEWARK (PENN STATION), NJ Depart 5:24 AM, Wednesday, November 6, 2013
1 ACELA EXPRESS BUSINESS CL SEAT

\$147.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$147.00

Train 2168: NEWARK (PENN STATION), NJ - ROUTE 128, MA Depart 4:29 PM, Thursday, November 7, 2013



Courtyard by Marriott

858 Broad Street
Newark, NJ 07102
T 973.848.0070

M. Greenblatt		Room: 625	
		Room Type: GENR	
		Number of Guests: 1	
		Rate: \$169.00	Clerk:

Arrive: 06Nov13	Time: 06:48PM	Depart: 07Nov13	Time:	Folio Number: 83995
Date	Description	Charges	Credits	
06Nov13	Room Charge	169.00		
06Nov13	Occupancy Sales Tax	11.83		
06Nov13	State Occupancy Tax	1.69		
06Nov13	City Tax	10.14		
06Nov13	County Tax	2.54		
07Nov13	Visa		195.20	
Card #: VXXXXXXXXXXXXX5102XXXX				
Amount: 195.20 Auth: 02736D Signature on				
File				
This card was electronically swiped on 06Nov13				
		Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

As requested, a final copy of your bill will be emailed to you at: MGREENBLATT@GMAIL.COM. See "Internet Privacy Statement" on Marriott.com.

NOVEMBER 2013 COPY COUNTS

<u>ID</u>	<u>Project</u>	<u>Job</u>	<u>Task</u>	<u>SubTask</u>	<u>Color</u>	<u>Black</u>	<u>Total</u>
Portland, OR							
199	Lower Passaic River RI/FS	C1039	0101		43		43
Seattle							
388	Pre-draft FS Report	C1039	0104		9		9
Total							9